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MCT
APRCVD 8/7/2026

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:			
Original			
Gas Index Price	\$3.040		
(x) Factor	1.150		
Unit Fuel Cost	\$3.496		
(+) Unit 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)	1,087,049.70	\$1.499	(\$1,629,922.33)
Credit Pricing:			
Original			
Previous Months Gas Price	\$9.443		
(x) Factor	15%		
Credit Price	\$1.416428		
Total Invoice			\$18,520,254.72

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

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

Certification

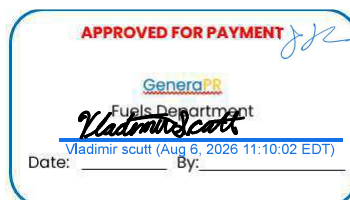
We certify under penalty of nullity that no public servant of Buyer will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. 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.

2019-P00079
Fuels acct # 01-2321-23215-000-000-0000



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			

NFE_PREPA_SJ56_2026.06_Invoice 43913_approved for payment

Final Audit Report

2026-08-06

Created:	2026-08-05
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAX-ovi4sa-yCuCP__0QMtJ5irqI16L-ot

"NFE_PREPA_SJ56_2026.06_Invoice 43913_approved for payment" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2026-08-05 - 6:37:38 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2026-08-05 - 6:37:42 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2026-08-06 - 3:09:35 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2026-08-06 - 3:10:02 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Agreement completed.
2026-08-06 - 3:10:02 PM GMT



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	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			
	2,333,000.00	\$10.216	\$23,833,111.45
Additional Quantities: Voulme Not Made Available due to FM			
	(400,696.93)	\$10.216	(\$4,093,379.60)
	1,932,303.07		
Gas Cost:			
Original			
Gas Index Price	\$3.231		
(x) Factor	1.150		
Unit Fuel Cost	\$3.716		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.216		
Other:			
Credit for Excess Nominations Not Sold - June 2026	1,087,049.7037	\$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:			
Original			
Previous Months Gas Price	\$9.996		
(x) Factor	15%		
Credit Price	\$1.499400		
Total Invoice			\$16,586,104.43

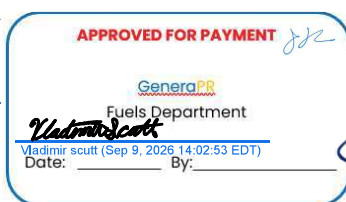
Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A. Bank Routing Number: 026009593 Beneficiary Account Name: NFENERGIA LLC Beneficiary Account Number: 4460 2662 6394

New Fortress Energy Contact
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 3PPO 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 FM notice received on July 23, 2026. Such revision is pending.

2019-P00079
Fuels acct # 01-2321-23215-000-000-0000



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-FeLItdmSSyudXReHryXqrltcRI

"NFE_PREPA_SJ56_2026.07_Invoice 43924_approved for payment" 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



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
9/15/2026	10/30/2026	671139

Start date	End date	Contract Number
8/1/2026	8/31/2026	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description:			
Natural Gas made available, pursuant to the Gas Sale Agreement, to Units 5 and 6 and Other Generation Units around the Island of Puerto Rico			
Quantities:			
Monthly Nominated Quantity	2,333,184.00	\$9.634	\$22,477,311.36
Additional Quantities:			
Voulme Not Made Available due to FM	(439,196.80)	\$9.634	(\$4,231,112.17)
	1,893,987.20		
Gas Cost:			
	Original		
Gas Index Price	\$2.725		
(x) Factor	1.150		
Unit Fuel Cost	\$3.134		
(+) Unit Cost	\$6.500		
Gas Cost	\$9.634		
Total Invoice			\$18,246,199.19

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

New Fortress Energy Contact
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)

1,835,990.000 MMBtu

9/9/2026

Date	Gas Supplied (NFE Meter)
8/1/26	74,714.000
8/2/26	64,246.000
8/3/26	45,688.000
8/4/26	71,170.000
8/5/26	70,523.000
8/6/26	69,457.000
8/7/26	60,590.000
8/8/26	6,181.000
8/9/26	58,159.000
8/10/26	66,205.000
8/11/26	64,756.000
8/12/26	47,038.000
8/13/26	61,269.000
8/14/26	74,339.000
8/15/26	73,945.000
8/16/26	74,492.000
8/17/26	74,737.000

Date	Gas Supplied (NFE Meter)
8/18/26	66,525.000
8/19/26	25,055.000
8/20/26	35,335.000
8/21/26	69,249.000
8/22/26	71,911.000
8/23/26	69,988.000
8/24/26	76,576.000
8/25/26	22,108.000
8/26/26	58,255.000
8/27/26	71,698.000
8/28/26	67,642.000
8/29/26	66,462.000
8/30/26	1,719.000
8/31/26	75,958.000

Item	Aug-26																								
<u>Nomination</u>																									
Monthly	2,333,184																								
Daily ($\div$ Days in Month)	75,264																								
Hourly ($\div$ 24)	3,136																								
<u>Consumption</u>																									
(Consumption for Corresponding Month)	1,835,990																								
<u>Unavailable Volume</u>																									
(Hourly Nomination x Unavailable Hours)	439,196.80																								
<u>Volume to be billed</u>																									
(Monthly Nomination - Volume Not made available)	1,893,987																								
<u>Unavailable Hours Breakdown</u>																									
(Hours Unavailable due to FM)																									
	<table> <tr> <th>Date</th><th>Hours</th></tr> <tr> <td>8/7-8/8</td><td>18.20</td></tr> <tr> <td>8/29-8/30</td><td>24.20</td></tr> <tr> <td>8/19-8/20 (GT-5)</td><td>16.28</td></tr> <tr> <td>8/19-8/20 (GT-6)</td><td>15.80</td></tr> <tr> <td>8/20-8/20 (GT-5)</td><td>11.18</td></tr> <tr> <td>8/20-8/20 (GT-6)</td><td>11.87</td></tr> <tr> <td>8/25-8/26 (GT-5)</td><td>17.13</td></tr> <tr> <td>8/25-8/26 (GT-6)</td><td>17.42</td></tr> <tr> <td>8/26-8/26 (GT-5)</td><td>0.65</td></tr> <tr> <td>8/26-8/26 (GT-6)</td><td>7.32</td></tr> <tr> <td>Total</td><td>140.05</td></tr> </table>	Date	Hours	8/7-8/8	18.20	8/29-8/30	24.20	8/19-8/20 (GT-5)	16.28	8/19-8/20 (GT-6)	15.80	8/20-8/20 (GT-5)	11.18	8/20-8/20 (GT-6)	11.87	8/25-8/26 (GT-5)	17.13	8/25-8/26 (GT-6)	17.42	8/26-8/26 (GT-5)	0.65	8/26-8/26 (GT-6)	7.32	Total	140.05
Date	Hours																								
8/7-8/8	18.20																								
8/29-8/30	24.20																								
8/19-8/20 (GT-5)	16.28																								
8/19-8/20 (GT-6)	15.80																								
8/20-8/20 (GT-5)	11.18																								
8/20-8/20 (GT-6)	11.87																								
8/25-8/26 (GT-5)	17.13																								
8/25-8/26 (GT-6)	17.42																								
8/26-8/26 (GT-5)	0.65																								
8/26-8/26 (GT-6)	7.32																								
Total	140.05																								
Final ToP Amount	57,997																								
(Nomination - Unavailable - Consumption)																									

Date	Timestamp	FM Hrs	Event Description	Notes
8/7/2026	22:05	1.9	PREPA U5 ADO Swap - STOP	FSU NG Stop Sendout to Shore for ADO swap Operations (TOC)
8/8/2026	16:17	16.3	PREPA U5 NG Swap - START	Awaiting Energos Maria Outbound 7/19
Total		18.20		

Vessel Swap Energos Princess -> Energos Maria				
Date	Timestamp	FM Hrs	Event Description	Notes
8/29/2026	22:52	1.1	PREPA U5/6 ADO Swap - STOP	FSU NG Stop Sendout to Shore for ADO swap Operations (TOC)
8/30/2026	23:04	23.1	PREPA U5/6 NG Swap - START	TOC request due to peak hours demand
Total		24.20		

Energos Maria Cargo Tank Pressure Issues				
Date	Timestamp	FM Hrs	Event Description	Notes
8/19/2026	7:43	16.28	ADO - GT5	Energos Maria with high pressure problems in their tanks.
8/19/2026	8:12	15.8	ADO - GT6	Energos Maria with high pressure problems in their tanks.
8/20/2026	0:01	11.2	ADO - GT5	Energos Maria with high pressure problems in their tanks.
8/20/2026	0:01	11.9	ADO - GT6	Energos Maria with high pressure problems in their tanks.
8/25/2026	6:52	17.1	ADO - GT5	Energos Maria with high pressure problems in their tanks.
8/25/2026	6:35	17.4	ADO - GT6	Energos Maria with high pressure problems in their tanks.
8/26/2026	0:00	0.7	ADO - GT5	Energos Maria with high pressure problems in their tanks.
8/26/2026	0:00	7.3	ADO - GT6	Energos Maria with high pressure problems in their tanks.
Total		97.65		

Grand Total FM Hours	140.05
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NFEnergia LLC
111 W 19th Street, 8th Floor
New York, NY 10011
United States of America

Bill To
Puerto Rico Electric Power Authority c/o Genera PR LLC, agent of PREPA 250 Munoz Rivera Ave, Suite 1200 San Juan, Puerto Rico 00918

Invoice Date	Due Date	Invoice
9/15/2026	10/30/2026	671140

Start date	End date
8/1/2026	8/31/2026

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Natural Gas made available, pursuant to the Gas Sale Agreement, to Palo Seco, San Juan and Other Generation Units around the Island of Puerto Rico			
Nominations: Monthly Nominated Quantity			
	1,341,928.00	\$11.0838	\$14,873,594.47
Additional Quantities: Volume Not Made Available due to FM			
	(74,010.46)	\$11.0838	(\$820,313.39)
	1,267,917.544		\$14,053,281.08
ISO Deliveries			
Palo Seco Mobile Power Plant	126	\$250.00	\$31,500.00
San Juan Mobile Regas	68	\$250.00	\$17,000.00
Gas Cost:			
Gas Index Price	Original		
	\$2.7250		
(x) Factor	1.150		
Gas Price	\$3.1338		
TM Fixed Component	\$7.9500		
Total Gas Price	\$11.0838		
Total Invoice			\$14,101,781.08

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

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

Certification
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 Authorized Signatory

Puerto Rico Electric Power Authority - PS

8/1/2026 - 8/31/2026

Discharge Point Name	Billing Date	Volume	Billing Unit
Palo Seco MegaGens	8/1/2026	3,285.42	MMBtu
Palo Seco MegaGens	8/2/2026	4,422.00	MMBtu
Palo Seco MegaGens	8/3/2026	5,082.89	MMBtu
Palo Seco MegaGens	8/4/2026	5,253.36	MMBtu
Palo Seco MegaGens	8/5/2026	6,248.53	MMBtu
Palo Seco MegaGens	8/6/2026	5,285.68	MMBtu
Palo Seco MegaGens	8/7/2026	5,175.48	MMBtu
Palo Seco MegaGens	8/8/2026	4,128.17	MMBtu
Palo Seco MegaGens	8/9/2026	2,568.37	MMBtu
Palo Seco MegaGens	8/10/2026	4,324.48	MMBtu
Palo Seco MegaGens	8/11/2026	8,369.78	MMBtu
Palo Seco MegaGens	8/12/2026	5,148.13	MMBtu
Palo Seco MegaGens	8/13/2026	5,016.41	MMBtu
Palo Seco MegaGens	8/14/2026	4,293.91	MMBtu
Palo Seco MegaGens	8/15/2026	4,302.16	MMBtu
Palo Seco MegaGens	8/16/2026	4,302.70	MMBtu
Palo Seco MegaGens	8/17/2026	867.94	MMBtu
Palo Seco MegaGens	8/18/2026	0.00	MMBtu
Palo Seco MegaGens	8/19/2026	0.00	MMBtu
Palo Seco MegaGens	8/20/2026	0.00	MMBtu
Palo Seco MegaGens	8/21/2026	0.00	MMBtu
Palo Seco MegaGens	8/22/2026	0.00	MMBtu
Palo Seco MegaGens	8/23/2026	0.00	MMBtu
Palo Seco MegaGens	8/24/2026	0.00	MMBtu
Palo Seco MegaGens	8/25/2026	0.00	MMBtu
Palo Seco MegaGens	8/26/2026	0.00	MMBtu
Palo Seco MegaGens	8/27/2026	0.00	MMBtu
Palo Seco MegaGens	8/28/2026	0.00	MMBtu
Palo Seco MegaGens	8/29/2026	0.00	MMBtu
Palo Seco MegaGens	8/30/2026	0.00	MMBtu
Palo Seco MegaGens	8/31/2026	0.00	MMBtu
Total		78,075.40	

Palo Seco Mobile Power Plant	8/1/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/1/2026	4,494.57	MMBtu
Palo Seco Mobile Power Plant	8/2/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/2/2026	5,093.71	MMBtu
Palo Seco Mobile Power Plant	8/3/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/3/2026	5,322.02	MMBtu
Palo Seco Mobile Power Plant	8/4/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/4/2026	5,885.20	MMBtu
Palo Seco Mobile Power Plant	8/5/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/5/2026	6,758.68	MMBtu
Palo Seco Mobile Power Plant	8/6/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/6/2026	2,511.00	MMBtu
Palo Seco Mobile Power Plant	8/7/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/7/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/8/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/8/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/9/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/9/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/10/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/11/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/11/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/12/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/12/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/13/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/13/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/14/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/14/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/15/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/15/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/16/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/16/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/17/2026	0.00	GAL
Palo Seco Mobile Power Plant	8/17/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/18/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/19/2026	0.00	MMBtu

Palo Seco Mobile Power Plant	8/20/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/21/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/22/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/23/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/24/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/25/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/26/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/27/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/28/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/29/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/30/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	8/31/2026	0.00	MMBtu
Total		30,065.18	

San Juan Mobile Power Plant	8/1/2026	24,133.66	MMBtu
San Juan Mobile Power Plant	8/2/2026	24,929.99	MMBtu
San Juan Mobile Power Plant	8/3/2026	33,472.04	MMBtu
San Juan Mobile Power Plant	8/4/2026	31,214.11	MMBtu
San Juan Mobile Power Plant	8/5/2026	33,013.20	MMBtu
San Juan Mobile Power Plant	8/6/2026	33,974.35	MMBtu
San Juan Mobile Power Plant	8/7/2026	27,532.95	MMBtu
San Juan Mobile Power Plant	8/8/2026	1,374.70	MMBtu
San Juan Mobile Power Plant	8/9/2026	19,053.54	MMBtu
San Juan Mobile Power Plant	8/10/2026	28,089.46	MMBtu
San Juan Mobile Power Plant	8/11/2026	31,455.81	MMBtu
San Juan Mobile Power Plant	8/12/2026	33,377.91	MMBtu
San Juan Mobile Power Plant	8/13/2026	30,062.03	MMBtu
San Juan Mobile Power Plant	8/14/2026	27,615.56	MMBtu
San Juan Mobile Power Plant	8/15/2026	27,586.73	MMBtu
San Juan Mobile Power Plant	8/16/2026	29,830.43	MMBtu
San Juan Mobile Power Plant	8/17/2026	28,837.33	MMBtu
San Juan Mobile Power Plant	8/18/2026	24,425.69	MMBtu
San Juan Mobile Power Plant	8/19/2026	13,514.77	MMBtu
San Juan Mobile Power Plant	8/20/2026	12,315.73	MMBtu
San Juan Mobile Power Plant	8/21/2026	25,560.07	MMBtu
San Juan Mobile Power Plant	8/22/2026	23,939.08	MMBtu

San Juan Mobile Power Plant	8/23/2026	6,185.30	MMBtu
San Juan Mobile Power Plant	8/24/2026	4,173.51	MMBtu
San Juan Mobile Power Plant	8/25/2026	19,559.03	MMBtu
San Juan Mobile Power Plant	8/26/2026	23,708.37	MMBtu
San Juan Mobile Power Plant	8/27/2026	24,084.32	MMBtu
San Juan Mobile Power Plant	8/28/2026	11,894.17	MMBtu
San Juan Mobile Power Plant	8/29/2026	17,428.44	MMBtu
San Juan Mobile Power Plant	8/30/2026	2,162.17	MMBtu
San Juan Mobile Power Plant	8/31/2026	36,517.78	MMBtu
Total		711,022.19	
San Juan Mobile Regas	8/1/2026	0.00	MMBtu
San Juan Mobile Regas	8/2/2026	0.00	MMBtu
San Juan Mobile Regas	8/3/2026	0.00	MMBtu
San Juan Mobile Regas	8/4/2026	0.00	MMBtu
San Juan Mobile Regas	8/5/2026	0.00	MMBtu
San Juan Mobile Regas	8/6/2026	0.00	MMBtu
San Juan Mobile Regas	8/7/2026	0.00	GAL
San Juan Mobile Regas	8/7/2026	0.00	MMBtu
San Juan Mobile Regas	8/8/2026	0.00	GAL
San Juan Mobile Regas	8/8/2026	6,063.20	MMBtu
San Juan Mobile Regas	8/9/2026	1,682.34	MMBtu
San Juan Mobile Regas	8/10/2026	0.00	MMBtu
San Juan Mobile Regas	8/11/2026	0.00	MMBtu
San Juan Mobile Regas	8/12/2026	0.00	MMBtu
San Juan Mobile Regas	8/13/2026	0.00	MMBtu
San Juan Mobile Regas	8/14/2026	0.00	GAL
San Juan Mobile Regas	8/14/2026	0.00	MMBtu
San Juan Mobile Regas	8/15/2026	861.64	MMBtu
San Juan Mobile Regas	8/16/2026	0.00	MMBtu
San Juan Mobile Regas	8/17/2026	0.00	MMBtu
San Juan Mobile Regas	8/18/2026	0.00	GAL
San Juan Mobile Regas	8/18/2026	1,732.67	MMBtu
San Juan Mobile Regas	8/19/2026	0.00	GAL
San Juan Mobile Regas	8/19/2026	8,433.06	MMBtu
San Juan Mobile Regas	8/20/2026	0.00	GAL

San Juan Mobile Regas	8/20/2026	8,380.59	MMBtu
San Juan Mobile Regas	8/21/2026	0.00	MMBtu
San Juan Mobile Regas	8/22/2026	0.00	MMBtu
San Juan Mobile Regas	8/23/2026	0.00	MMBtu
San Juan Mobile Regas	8/24/2026	0.00	MMBtu
San Juan Mobile Regas	8/25/2026	0.00	GAL
San Juan Mobile Regas	8/25/2026	2,244.76	MMBtu
San Juan Mobile Regas	8/26/2026	5,010.43	MMBtu
San Juan Mobile Regas	8/27/2026	0.00	GAL
San Juan Mobile Regas	8/27/2026	1,697.97	MMBtu
San Juan Mobile Regas	8/28/2026	5,850.42	MMBtu
San Juan Mobile Regas	8/29/2026	0.00	GAL
San Juan Mobile Regas	8/29/2026	775.63	MMBtu
San Juan Mobile Regas	8/30/2026	0.00	GAL
San Juan Mobile Regas	8/30/2026	12,821.83	MMBtu
San Juan Mobile Regas	8/31/2026	0.00	GAL
San Juan Mobile Regas	8/31/2026	1,724.09	MMBtu
Total		57,278.63	

Item	Aug-26								
<u>Nomination</u>									
Monthly	1,341,928								
Daily ($\div$ Days in Month)	43,288								
Hourly ($\div$ 24)	1,804								
<u>Consumption</u>									
(Consumption for Corresponding Month)	876,441								
<u>Unavailable Volume</u>									
(Hourly Nomination x Unavailable Hours)	74,010.46								
<u>Volume to be billed</u>									
(Monthly Nomination - Volume Not made available)	1,267,918								
<u>Unavailable Hours Breakdown</u>									
(Hours Unavailable due to FM)									
	<table> <tr> <th>Date</th><th>Hours</th></tr> <tr> <td>8/7-8/8</td><td>16.70</td></tr> <tr> <td>8/29-8/30</td><td>24.33</td></tr> <tr> <td>Total</td><td>41.03</td></tr> </table>	Date	Hours	8/7-8/8	16.70	8/29-8/30	24.33	Total	41.03
Date	Hours								
8/7-8/8	16.70								
8/29-8/30	24.33								
Total	41.03								
Final ToP Amount									
(Nomination - Unavailable - Consumption)	391,476								

Palo Seco August

Date	BOL(s)	Est Deliv. MMBTU	Deliv. Gals
8/1/2026	9	7,813.66	93,763.88
8/2/2026	11	9,567.30	114,807.63
8/3/2026	12	10,459.58	125,514.99
8/4/2026	13	11,194.95	134,339.43
8/5/2026	15	13,070.38	156,844.56
8/6/2026	9	7,832.86	93,994.32
8/7/2026	6	5,198.18	62,378.10
8/8/2026	5	4,149.92	49,799.06
8/9/2026	3	2,587.85	31,054.16
8/10/2026	5	4,356.48	52,277.77
8/11/2026	10	8,429.12	101,149.43
8/12/2026	6	5,182.72	62,192.62
8/13/2026	6	5,050.16	60,601.97
8/14/2026	5	4,324.16	51,889.95
8/15/2026	5	4,331.19	51,974.26
8/16/2026	5	4,330.25	51,963.02
8/17/2026	1	873.08	10,476.91
Total	126	108,751.84	1,305,022.06

San Juan August

Date	BOL(s)	Est Deliv. MMBTU	Deliv. Gals
8/8/2026	7	6,095.14	73,141.67
8/9/2026	2	1,695.10	20,341.17
8/15/2026	1	867.46	10,409.47
8/18/2026	2	1,742.41	20,908.86
8/19/2026	10	8,475.96	101,711.49
8/20/2026	10	8,424.43	101,093.22
8/25/2026	3	2,254.82	27,057.86
8/26/2026	6	5,030.96	60,371.53
8/27/2026	2	1,704.47	20,453.59
8/28/2026	7	5,872.65	70,471.85
8/29/2026	1	778.46	9,341.54
8/30/2026	15	12,869.44	154,433.30
8/31/2026	2	1,734.44	20,813.31
Total	68	57,545.74	690,548.86

Grand Total	194	166,297.58	1,995,570.92
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Date	Timestamp	FM Hrs	Event Description	Notes
8/7/2026	23:14	0.8	San Juan TMs Offline - STOP	FSU NG Sendout Stop - 3 Units remained on NG Via Mobile Regas and Iso Tanks
8/8/2026	15:56	15.9	San Juan TMs Offline - START	
Total		16.70		

Vessel Swap Energos Princess -> Energos Maria				
Date	Timestamp	FM Hrs	Event Description	Notes
8/29/2026	22:34	1.5	San Juan TMs Offline - STOP	FSU NG Sendout Stop - 3 Units remained on NG Via Mobile Regas and Iso Tanks
8/30/2026	22:54	22.8	San Juan TMs Offline - START	
Total		24.33		

Grand Total FM Hours	41.03
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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
10/7/2026	11/21/2026	680156

Start date	End date	Contract Number
9/1/2026	9/30/2026	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description:			
Natural Gas made available, pursuant to the Gas Sale Agreement, to Units 5 and 6 and Other Generation Units around the Island of Puerto Rico			
Quantities:			
Monthly Nominated Quantity	2,096,640.00	\$9.843	\$20,637,332.35
Additional Quantities:			
Voulme Not Made Available due to FM	(1,011,434.67)	\$9.843	(\$9,955,602.00)
	1,085,205.33		
Gas Cost:			
	Original		
Gas Index Price	\$2.907		
(x) Factor	1.150		
Unit Fuel Cost	\$3.343		
(+) Unit Cost	\$6.500		
Gas Cost	\$9.843		
Total Invoice			\$10,681,730.36

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

New Fortress Energy Contact
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)

1,081,449.000 MMBtu

10/6/2026

Date	Gas Supplied (NFE Meter)
9/1/26	64,686.000
9/2/26	44,334.000
9/3/26	66,519.000
9/4/26	68,297.000
9/5/26	71,039.000
9/6/26	69,628.000
9/7/26	71,383.000
9/8/26	72,526.000
9/9/26	70,771.000
9/10/26	72,059.000
9/11/26	72,035.000
9/12/26	74,706.000
9/13/26	76,739.000
9/14/26	71,278.000
9/15/26	77,558.000
9/16/26	37,891.000
9/17/26	-

Date	Gas Supplied (NFE Meter)
9/18/26	-
9/19/26	-
9/20/26	-
9/21/26	-
9/22/26	-
9/23/26	-
9/24/26	-
9/25/26	-
9/26/26	-
9/27/26	-
9/28/26	-
9/29/26	-
9/30/26	-

Item	Sep-26								
<u>Nomination</u>									
Monthly	2,096,640								
Daily ($\div$ Days in Month)	69,888								
Hourly ($\div$ 24)	2,912								
<u>Consumption</u>									
(Consumption for Corresponding Month)	1,081,449								
<u>Unavailable Volume</u>									
(Hourly Nomination x Unavailable Hours)	1,011,434.67								
<u>Volume to be billed</u>									
(Monthly Nomination - Volume Not made available)	1,085,205								
<u>Unavailable Hours Breakdown</u>									
(Hours Unavailable due to FM)									
	<table> <tr> <th>Date</th><th>Hours</th></tr> <tr> <td>9/16-9/17</td><td>11.35</td></tr> <tr> <td>9/17-9/30</td><td>335.98</td></tr> <tr> <td>Total</td><td>347.33</td></tr> </table>	Date	Hours	9/16-9/17	11.35	9/17-9/30	335.98	Total	347.33
Date	Hours								
9/16-9/17	11.35								
9/17-9/30	335.98								
Total	347.33								
Final ToP Amount (Nomination - Unavailable - Consumption)	3,756								

Vessel Swap Energos Maria -> Energos Princess				
Date	Timestamp	FM Hrs	Event Description	Notes
9/16/2026	12:39	11.33	PREPA u5/u6 ADO Swap - STOP	NG Sendout Stopped to Genera 5&6
9/17/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Departure/Swap
9/18/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Departure/Swap
9/19/2026	0:00	24.00	Terminal Stopped	Energos Princess Sailed SJT 0745hrs
9/20/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/21/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/22/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/23/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/24/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/25/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/26/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/27/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/28/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/29/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/30/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
Total		347.33		



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

Bill To
Puerto Rico Electric Power Authority c/o Genera PR LLC, agent of PREPA 250 Munoz Rivera Ave, Suite 1200 San Juan, Puerto Rico 00918

Invoice Date	Due Date	Invoice
10/7/2026	11/21/2026	680157

Start date	End date
9/1/2026	9/30/2026

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Natural Gas made available, pursuant to the Gas Sale Agreement, to Palo Seco, San Juan and Other Generation Units around the Island of Puerto Rico			
Nominations: Monthly Nominated Quantity			
	1,191,720.00	\$11.29305	\$13,458,153.55
Additional Quantities: Volume Not Made Available due to FM			
	(569,929.06)	\$11.2931	(\$6,436,237.32)
	621,790.944		\$7,021,916.23
ISO Deliveries			
Palo Seco Mobile Power Plant	87	\$250.00	\$21,750.00
San Juan Mobile Regas	51	\$250.00	\$12,750.00
Gas Cost:			
	Original		
Gas Index Price	\$2.9070		
(x) Factor	1.150		
Gas Price	\$3.3431		
TM Fixed Component	\$7.9500		
Total Gas Price	\$11.2931		
Total Invoice			\$7,056,416.23

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

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

Puerto Rico Electric Power Authority - PS

9/1/2026 - 9/30/2026

Discharge Point Name	Billing Date	Volume	Billing Unit
Palo Seco MegaGens	9/1/2026	0.00	MMBtu
Palo Seco MegaGens	9/2/2026	0.00	MMBtu
Palo Seco MegaGens	9/3/2026	3,871.74	MMBtu
Palo Seco MegaGens	9/4/2026	2,581.17	MMBtu
Palo Seco MegaGens	9/5/2026	5,178.57	MMBtu
Palo Seco MegaGens	9/6/2026	3,458.66	MMBtu
Palo Seco MegaGens	9/7/2026	4,337.48	MMBtu
Palo Seco MegaGens	9/8/2026	4,253.30	MMBtu
Palo Seco MegaGens	9/9/2026	4,341.67	MMBtu
Palo Seco MegaGens	9/10/2026	5,183.81	MMBtu
Palo Seco MegaGens	9/11/2026	4,168.35	MMBtu
Palo Seco MegaGens	9/12/2026	5,186.19	MMBtu
Palo Seco MegaGens	9/13/2026	5,197.95	MMBtu
Palo Seco MegaGens	9/14/2026	6,702.81	MMBtu
Palo Seco MegaGens	9/15/2026	5,206.94	MMBtu
Palo Seco MegaGens	9/16/2026	6,946.54	MMBtu
Palo Seco MegaGens	9/17/2026	6,019.17	MMBtu
Palo Seco MegaGens	9/18/2026	873.00	MMBtu
Palo Seco MegaGens	9/19/2026	871.56	MMBtu
Palo Seco MegaGens	9/20/2026	0.00	MMBtu
Palo Seco MegaGens	9/21/2026	0.00	MMBtu
Palo Seco MegaGens	9/22/2026	0.00	MMBtu
Palo Seco MegaGens	9/23/2026	0.00	MMBtu
Palo Seco MegaGens	9/24/2026	0.00	MMBtu
Palo Seco MegaGens	9/25/2026	0.00	MMBtu
Palo Seco MegaGens	9/26/2026	0.00	MMBtu
Palo Seco MegaGens	9/27/2026	0.00	MMBtu
Palo Seco MegaGens	9/28/2026	0.00	MMBtu
Palo Seco MegaGens	9/29/2026	0.00	MMBtu
Palo Seco MegaGens	9/30/2026	0.00	MMBtu
Total		74,378.91	

Palo Seco Mobile Power Plant	9/1/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/2/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/3/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/3/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/4/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/4/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/5/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/5/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/6/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/6/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/7/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/7/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/8/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/8/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/9/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/9/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/10/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/10/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/11/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/11/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/12/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/12/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/13/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/13/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/14/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/14/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/15/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/15/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/16/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/16/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/17/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/17/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/18/2026	0.00	GAL
Palo Seco Mobile Power Plant	9/18/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/19/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/20/2026	0.00	MMBtu

Palo Seco Mobile Power Plant	9/21/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/22/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/23/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/24/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/25/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/26/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/27/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/28/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/29/2026	0.00	MMBtu
Palo Seco Mobile Power Plant	9/30/2026	0.00	MMBtu
Total		0.00	

San Juan Mobile Power Plant	9/1/2026	31,957.28	MMBtu
San Juan Mobile Power Plant	9/2/2026	35,669.97	MMBtu
San Juan Mobile Power Plant	9/3/2026	27,231.28	MMBtu
San Juan Mobile Power Plant	9/4/2026	20,696.56	MMBtu
San Juan Mobile Power Plant	9/5/2026	26,057.83	MMBtu
San Juan Mobile Power Plant	9/6/2026	24,486.48	MMBtu
San Juan Mobile Power Plant	9/7/2026	29,265.87	MMBtu
San Juan Mobile Power Plant	9/8/2026	28,714.79	MMBtu
San Juan Mobile Power Plant	9/9/2026	27,569.85	MMBtu
San Juan Mobile Power Plant	9/10/2026	32,101.82	MMBtu
San Juan Mobile Power Plant	9/11/2026	27,252.39	MMBtu
San Juan Mobile Power Plant	9/12/2026	34,863.23	MMBtu
San Juan Mobile Power Plant	9/13/2026	28,766.21	MMBtu
San Juan Mobile Power Plant	9/14/2026	30,452.68	MMBtu
San Juan Mobile Power Plant	9/15/2026	29,709.15	MMBtu
San Juan Mobile Power Plant	9/16/2026	14,648.23	MMBtu
San Juan Mobile Power Plant	9/17/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/18/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/19/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/20/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/21/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/22/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/23/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/24/2026	0.00	MMBtu

San Juan Mobile Power Plant	9/25/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/26/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/27/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/28/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/29/2026	0.00	MMBtu
San Juan Mobile Power Plant	9/30/2026	0.00	MMBtu
Total		449,443.62	

San Juan Mobile Regas	9/1/2026	861.29	MMBtu
San Juan Mobile Regas	9/2/2026	0.00	MMBtu
San Juan Mobile Regas	9/3/2026	0.00	MMBtu
San Juan Mobile Regas	9/4/2026	0.00	MMBtu
San Juan Mobile Regas	9/5/2026	0.00	MMBtu
San Juan Mobile Regas	9/6/2026	0.00	MMBtu
San Juan Mobile Regas	9/7/2026	0.00	MMBtu
San Juan Mobile Regas	9/8/2026	0.00	MMBtu
San Juan Mobile Regas	9/9/2026	0.00	GAL
San Juan Mobile Regas	9/9/2026	1,645.51	MMBtu
San Juan Mobile Regas	9/10/2026	859.70	MMBtu
San Juan Mobile Regas	9/11/2026	0.00	GAL
San Juan Mobile Regas	9/11/2026	1,742.13	MMBtu
San Juan Mobile Regas	9/12/2026	0.00	GAL
San Juan Mobile Regas	9/12/2026	4,330.52	MMBtu
San Juan Mobile Regas	9/13/2026	0.00	GAL
San Juan Mobile Regas	9/13/2026	7,700.00	MMBtu
San Juan Mobile Regas	9/14/2026	0.00	GAL
San Juan Mobile Regas	9/14/2026	6,865.48	MMBtu
San Juan Mobile Regas	9/15/2026	0.00	GAL
San Juan Mobile Regas	9/15/2026	4,789.16	MMBtu
San Juan Mobile Regas	9/16/2026	0.00	GAL
San Juan Mobile Regas	9/16/2026	4,240.42	MMBtu
San Juan Mobile Regas	9/17/2026	0.00	GAL
San Juan Mobile Regas	9/17/2026	3,429.53	MMBtu
San Juan Mobile Regas	9/18/2026	0.00	GAL
San Juan Mobile Regas	9/18/2026	3,466.80	MMBtu
San Juan Mobile Regas	9/19/2026	0.00	GAL

San Juan Mobile Regas	9/19/2026	3,275.35	MMBtu
San Juan Mobile Regas	9/20/2026	0.00	MMBtu
San Juan Mobile Regas	9/21/2026	0.00	MMBtu
San Juan Mobile Regas	9/22/2026	0.00	MMBtu
San Juan Mobile Regas	9/23/2026	0.00	MMBtu
San Juan Mobile Regas	9/24/2026	0.00	MMBtu
San Juan Mobile Regas	9/25/2026	0.00	MMBtu
San Juan Mobile Regas	9/26/2026	0.00	MMBtu
San Juan Mobile Regas	9/27/2026	0.00	MMBtu
San Juan Mobile Regas	9/28/2026	0.00	MMBtu
San Juan Mobile Regas	9/29/2026	0.00	MMBtu
San Juan Mobile Regas	9/30/2026	0.00	MMBtu
Total		43,205.88	

Item	Sep-26								
<u>Nomination</u>									
Monthly	1,191,720								
Daily ($\div$ Days in Month)	39,724								
Hourly ($\div$ 24)	1,655								
<u>Consumption</u>									
(Consumption for Corresponding Month)	567,028								
<u>Unavailable Volume</u>									
(Hourly Nomination x Unavailable Hours)	569,929.056								
<u>Volume to be billed</u>									
(Monthly Nomination - Volume Not made available)	621,791								
<u>Unavailable Hours Breakdown</u>									
(Hours Unavailable due to FM)									
	<table> <tr> <th>Date</th><th>Hours</th></tr> <tr> <td>9/16-9/17</td><td>8.35</td></tr> <tr> <td>9/17-9/30</td><td>335.98</td></tr> <tr> <td>Total</td><td>344.33</td></tr> </table>	Date	Hours	9/16-9/17	8.35	9/17-9/30	335.98	Total	344.33
Date	Hours								
9/16-9/17	8.35								
9/17-9/30	335.98								
Total	344.33								
Final ToP Amount	54,763								
(Nomination - Unavailable - Consumption)									

Palo Seco September

Date	BOL(s)	Est Deliv. MMBTU	Deliv. Gals
9/3/2026	5	3,894.65	46,735.80
9/4/2026	3	2,595.81	31,149.71
9/5/2026	6	5,206.61	62,479.27
9/6/2026	4	3,476.38	41,716.55
9/7/2026	5	4,358.35	52,300.26
9/8/2026	5	4,272.17	51,266.05
9/9/2026	5	4,358.82	52,305.88
9/10/2026	6	5,213.63	62,563.58
9/11/2026	5	4,192.55	50,310.54
9/12/2026	6	5,215.04	62,580.45
9/13/2026	6	5,225.34	62,704.10
9/14/2026	8	6,735.89	80,830.73
9/15/2026	6	5,230.49	62,765.93
9/16/2026	8	6,974.77	83,697.27
9/17/2026	7	6,042.21	72,506.53
9/18/2026	1	876.35	10,516.26
9/19/2026	1	874.95	10,499.40
Total	87	74,744.03	896,928.31

San Juan September

Date	BOL(s)	Est Deliv. MMBTU	Deliv. Gals
9/1/2026	1	866.05	10,392.60
9/9/2026	2	1,652.01	19,824.07
9/10/2026	1	864.65	10,375.74
9/11/2026	2	1,752.24	21,026.89
9/12/2026	5	4,354.61	52,255.29
9/13/2026	9	7,740.59	92,887.05
9/14/2026	8	6,899.36	82,792.34
9/15/2026	6	4,810.82	57,729.81
9/16/2026	5	4,257.65	51,091.81
9/17/2026	4	3,442.66	41,311.86
9/18/2026	4	3,480.13	41,761.52
9/19/2026	4	3,288.09	39,457.04
Total	51	43,408.84	520,906.05

Grand Total	138	118,152.86	1,417,834.36
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Vessel Swap Energos Maria -> Energos Princess				
Date	Timestamp	FM Hrs	Event Description	Notes
9/16/2026	15:39	8.33	SJ TMs and FSU full stop	FSU NG Sendout Stop - 3 Units remained on NG Via Mobile Regas and Iso Tanks
9/17/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Departure/Swap
9/18/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Departure/Swap
9/19/2026	0:00	24.00	Terminal Stopped	Energos Princess Sailed SJT 0745hrs
9/20/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/21/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/22/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/23/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/24/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/25/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/26/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/27/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/28/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/29/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
9/30/2026	0:00	24.00	Terminal Stopped	Awaiting Vessel Arrival - Amur River
Total		344.33		