



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
1/3/2024	2/2/2024	42201

Start date	End date	Contract Number
12/1/2023	12/31/2023	

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	1,605,730.000	\$9.612	\$15,434,116.19
Additional Quantities:			
Additional Quantity	0.000	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price		\$2.706	
(x) Factor		1.150	
Unit Fuel Cost		\$3.112	
(+) Unit Cost		\$6.500	
Gas Cost		\$9.612	
Other:			
Credit for Excess Nominations Not Sold	0.00	\$1.521	\$0.00
Credit Pricing:			
Original			
Previous Months Gas Price		\$10.139	
(x) Factor		15%	
Credit Price		\$1.521	
Total Invoice			\$15,434,116.19

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)****1,605,730.000** MMBtu

1/3/2024

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
12/1/23	79,742.000	12/18/23	37,585.000
12/2/23	72,968.000	12/19/23	39,151.000
12/3/23	71,241.000	12/20/23	37,626.000
12/4/23	75,751.000	12/21/23	38,979.000
12/5/23	74,189.000	12/22/23	40,604.000
12/6/23	76,077.000	12/23/23	39,720.000
12/7/23	78,456.000	12/24/23	41,280.000
12/8/23	75,269.000	12/25/23	39,742.000
12/9/23	38,518.000	12/26/23	39,064.000
12/10/23	10,888.000	12/27/23	68,341.000
12/11/23	35,380.000	12/28/23	69,257.000
12/12/23	38,656.000	12/29/23	66,600.000
12/13/23	36,227.000	12/30/23	65,082.000
12/14/23	36,572.000	12/31/23	65,096.000
12/15/23	39,466.000		
12/16/23	40,101.000		
12/17/23	38,102.000		



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

Invoice Date	Due Date	Invoice
8/2/2023	9/1/2023	PREPA00040G

Billing Period No.	Start date	End date	Contract Number
40	7/1/2023	7/31/2023	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities:			
Monthly Nominated Quantity	2,110,000.000	\$10.493	\$22,141,179.50
Additional Quantities:			
Additional Quantity	0.000	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price	\$2.603		
(x) Factor	1.150		
Unit Fuel Cost	\$2.993		
(+) Unit Cost	\$7.500		
Gas Cost	\$10.493		
Other:			
Credit for Excess Nominations Not Sold	37,766.00	\$1.501	(\$56,695.17)
Credit Pricing:			
Original			
Previous Months Gas Price	\$10.008		
(x) Factor	15%		
Credit Price	\$1.501		
Total Invoice			\$22,084,484.33

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
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Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

2,110,280.000 MMBtu

8/2/2023

PREPA00040G

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
7/1/23	71,728.000	7/18/23	78,096.000
7/2/23	71,893.000	7/19/23	77,154.000
7/3/23	73,269.000	7/20/23	72,324.000
7/4/23	75,140.000	7/21/23	75,193.000
7/5/23	75,780.000	7/22/23	72,777.000
7/6/23	77,027.000	7/23/23	70,886.000
7/7/23	77,557.000	7/24/23	73,487.000
7/8/23	78,809.000	7/25/23	75,985.000
7/9/23	78,667.000	7/26/23	74,432.000
7/10/23	71,148.000	7/27/23	70,472.000
7/11/23	55,370.000	7/28/23	73,378.000
7/12/23	75,093.000	7/29/23	30,124.000
7/13/23	77,148.000	7/30/23	-
7/14/23	75,908.000	7/31/23	-
7/15/23	75,924.000		
7/16/23	77,037.000		
7/17/23	78,474.000		



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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
7/11/2024	8/10/2024	42790

Start date	End date	Contract Number
6/1/2024	6/30/2024	

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: Nominated Monthly Quantity Consumed			
	1,109,000.00	\$9.367	\$10,387,947.55
Additional Quantities: Additional Quantity			
	835,000.00	\$13.755	\$11,485,425.00
	1,944,000.00		
Gas Cost:			
	Original		
Gas Index Price	\$2.493		
(x) Factor	1.150		
Unit Fuel Cost	\$2.867		
(+) Unit Cost	\$6.500		
Gas Cost	\$9.367		
Other:			
Credit for Excess Nominations Not Sold - May	34,037.00	\$1.253	(\$42,661.98)
Credit for Terminal Outage - May	24,018.00	\$8.356	(\$200,694.41)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	329,950.00	\$2.063	(\$680,769.34)
Credit Pricing:			
	Original		
Previous Months Gas Price	\$8.356		
(x) Factor	15%		
Credit Price	\$1.253		
Total Invoice			\$21,630,016.17

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

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APPROVED FOR PAYMENT

GeneraPR
Fuels Department
Date: July 25, 2024 By: Jose L. Carrasco
Fuels Manager



NFEnergia LLC
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REVISED

Bill To
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Invoice Date	Due Date	Invoice
5/1/2024	5/31/2024	42574

Start date	End date	Contract Number
4/1/2024	4/30/2024	

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: Nominated Monthly Quantity Consumed			
	1,113,000.00	\$8.311	\$9,250,421.25
Additional Quantities: Additional Quantity			
	0.000	\$0.000	\$0.00
Gas Cost: Gas Index Price \$1.575 (x) Factor 1.150 Unit Fuel Cost \$1.811 (+) Unit Cost \$6.500 Gas Cost \$8.311			
Other: Credit for Excess Nominations Not Sold 0.00 \$1.254 \$0.00			
Other: Credit for Force Majeure or Forced Outage ("Carryover Credit") - March 35,469.00 \$8.357 (\$296,414.43) Credit for Force Majeure or Forced Outage ("Carryover Credit") - April 143,066.00 \$8.311 (\$1,189,057.29)			
Credit Pricing: Previous Months Gas Price \$8.357 (x) Factor 15% Credit Price \$1.254			
Total Invoice			\$8,954,006.82

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

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Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

REVISED

927,214.000 MMBtu

5/1/2024

Date	Gas Supplied (NFE Meter)
4/1/24	-
4/2/24	-
4/3/24	-
4/4/24	8,202.000
4/5/24	33,008.000
4/6/24	35,292.000
4/7/24	37,961.000
4/8/24	38,591.000
4/9/24	37,573.000
4/10/24	36,373.000
4/11/24	38,885.000
4/12/24	34,726.000
4/13/24	352.000
4/14/24	8,562.000
4/15/24	37,040.000
4/16/24	38,410.000
4/17/24	37,562.000

Date	Gas Supplied (NFE Meter)
4/18/24	39,139.000
4/19/24	37,091.000
4/20/24	33,695.000
4/21/24	37,768.000
4/22/24	40,275.000
4/23/24	39,988.000
4/24/24	40,177.000
4/25/24	38,686.000
4/26/24	38,990.000
4/27/24	40,139.000
4/28/24	38,033.000
4/29/24	40,350.000
4/30/24	40,346.000



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Invoice Date	Due Date	Invoice
8/1/2024	8/31/2024	42829

Start date	End date	Contract Number
7/1/2024	7/31/2024	

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:			
Nominated Monthly Quantity Consumed	1,568,000.00	\$9.522	\$14,930,809.60
Additional Quantities:			
Additional Quantity	325,000.00	\$15.470	\$5,027,750.00
	1,893,000.00		
Gas Cost: Original			
Gas Index Price	\$2.628		
(x) Factor	1.150		
Unit Fuel Cost	\$3.022		
(+) Unit Cost	\$6.500		
Gas Cost	\$9.522		
Other:			
Credit for Excess Nominations Not Sold - June	329,950.00	\$2.063	(\$680,769.34)
Credit for NFE Force Majeure - July	118,813.00	\$15.470	(\$1,838,037.11)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	0.00	\$0.000	\$0.00
Credit Pricing: Original			
Previous Months Gas Price	\$13.755		
(x) Factor	15%		
Credit Price	\$2.063		
Total Invoice			\$17,439,753.15

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

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Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,774,187.000 MMBtu

7/1/2024

Date	Gas Supplied (NFE Meter)
7/1/24	72,505.000
7/2/24	75,041.000
7/3/24	72,830.000
7/4/24	69,218.000
7/5/24	64,937.000
7/6/24	67,978.000
7/7/24	69,892.000
7/8/24	74,029.000
7/9/24	72,185.000
7/10/24	71,180.000
7/11/24	71,373.000
7/12/24	70,424.000
7/13/24	68,447.000
7/14/24	69,966.000
7/15/24	70,508.000
7/16/24	66,304.000
7/17/24	66,171.000

Date	Gas Supplied (NFE Meter)
7/18/24	66,883.000
7/19/24	65,569.000
7/20/24	37,230.000
7/21/24	37,879.000
7/22/24	37,913.000
7/23/24	37,020.000
7/24/24	36,675.000
7/25/24	36,780.000
7/26/24	37,051.000
7/27/24	38,013.000
7/28/24	37,017.000
7/29/24	37,969.000
7/30/24	38,077.000
7/31/24	37,123.000



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

Invoice Date	Due Date	Invoice
6/3/2024	7/3/2024	42642

Start date	End date	Contract Number
5/1/2024	5/31/2024	

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: Nominated Monthly Quantity Consumed			
	1,155,000.00	\$8.356	\$9,651,295.50
Additional Quantities: Additional Quantity			
	0.000	\$0.000	\$0.00
Gas Cost: Gas Index Price \$1.614 (x) Factor 1.150 Unit Fuel Cost \$1.856 (+) Unit Cost \$6.500 Gas Cost \$8.356			
Other: Credit for Excess Nominations Not Sold 42,720.00 \$1.247 (\$53,258.49)			
Other: Credit for Force Majeure or Forced Outage ("Carryover Credit") - April 143,066.00 \$8.311 (\$1,189,057.29)			
Credit Pricing: Previous Months Gas Price \$8.311 (x) Factor 15% Credit Price \$1.247			
Total Invoice			\$8,408,979.72

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

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Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,096,945.000 MMBtu

6/3/2024

Date	Gas Supplied (NFE Meter)
5/1/24	40,189.000
5/2/24	39,170.000
5/3/24	38,669.000
5/4/24	34,949.000
5/5/24	35,918.000
5/6/24	38,600.000
5/7/24	39,818.000
5/8/24	39,319.000
5/9/24	38,020.000
5/10/24	14,577.000
5/11/24	34,037.000
5/12/24	38,649.000
5/13/24	37,603.000
5/14/24	37,930.000
5/15/24	37,673.000
5/16/24	36,769.000
5/17/24	36,608.000

Date	Gas Supplied (NFE Meter)
5/18/24	36,354.000
5/19/24	34,810.000
5/20/24	35,482.000
5/21/24	35,176.000
5/22/24	36,282.000
5/23/24	34,572.000
5/24/24	33,780.000
5/25/24	32,736.000
5/26/24	32,275.000
5/27/24	14,134.000
5/28/24	36,879.000
5/29/24	38,472.000
5/30/24	38,657.000
5/31/24	38,838.000



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

Invoice Date	Due Date	Invoice
11/1/2024	12/1/2024	43089

Start date	End date	Contract Number
10/1/2024	10/31/2024	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities:			
Monthly Quantity Consumed	718,012.00	\$9.473	\$6,801,548.17
Additional Quantities:			
Additional Quantity	-	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price		\$2.585	
(x) Factor		1.150	
Unit Fuel Cost		\$2.973	
(+) Unit Cost		\$6.500	
Gas Cost		\$9.473	
Other:			
Credit for Excess Nominations Not Sold - September	28,373.00	\$1.308	(\$37,109.76)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	0.00	\$1.421	\$0.00
Credit Pricing:			
Original			
Previous Months Gas Price		\$8.720	
(x) Factor		15%	
Credit Price		\$1.308	
Total Invoice			\$6,764,438.42

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

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Authorized Signatory

Gas Data
Total Gas delivered to Gen 5 + 6 (NFE)
718,012.000 MMBtu

11/1/2024

Date	Gas Supplied (NFE Meter)
10/1/24	36,589.000
10/2/24	38,112.000
10/3/24	-
10/4/24	-
10/5/24	3,523.000
10/6/24	39,129.000
10/7/24	35,783.000
10/8/24	35,506.000
10/9/24	21,733.000
10/10/24	13,707.000
10/11/24	37,592.000
10/12/24	34,557.000
10/13/24	30,304.000
10/14/24	29,853.000
10/15/24	17,990.000
10/16/24	36,164.000
10/17/24	36,045.000

Date	Gas Supplied (NFE Meter)
10/18/24	35,000.000
10/19/24	35,160.000
10/20/24	12,202.000
10/21/24	34,245.000
10/22/24	7,029.000
10/23/24	32,379.000
10/24/24	31,288.000
10/25/24	25,993.000
10/26/24	-
10/27/24	-
10/28/24	-
10/29/24	-
10/30/24	21,359.000
10/31/24	36,770.000



NFEnergía LLC
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New York, NY 10011
United States of America

REVISED

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

Invoice Date	Due Date	Invoice
9/4/2024	10/4/2024	42922

Start date	End date	Contract Number
8/1/2024	8/31/2024	

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:			
Nominated Monthly Quantity Consumed	1,144,000.00	\$8.693	\$9,944,849.20
Additional Quantities:			
Additional Quantity	-	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price		\$1.907	
(x) Factor		1.150	
Unit Fuel Cost		\$2.193	
(+) Unit Cost		\$6.500	
Gas Cost		\$8.693	
Other:			
Credit for Excess Nominations Not Sold - July	0.00	\$1.428	\$0.00
Credit for Force Majeure - August	88,857.00	\$8.693	(\$772,438.34)
Credit for Seller Outage - August	16,822.00	\$8.693	(\$146,234.49)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	0.00	\$0.000	\$0.00
Credit Pricing:			
Original			
Previous Months Gas Price		\$9.522	
(x) Factor		15%	
Credit Price		\$1.428	
Total Invoice			\$9,026,176.37

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

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Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,038,321.000 MMBtu

8/1/2024

Date	Gas Supplied (NFE Meter)
8/1/24	5,657.000
8/2/24	21,296.000
8/3/24	35,091.000
8/4/24	34,994.000
8/5/24	34,827.000
8/6/24	35,177.000
8/7/24	34,640.000
8/8/24	35,851.000
8/9/24	13,990.000
8/10/24	34,434.000
8/11/24	34,344.000
8/12/24	29,947.000
8/13/24	12,154.000
8/14/24	-
8/15/24	11,885.000
8/16/24	39,684.000
8/17/24	64,551.000

Date	Gas Supplied (NFE Meter)
8/18/24	68,504.000
8/19/24	71,021.000
8/20/24	37,437.000
8/21/24	34,842.000
8/22/24	35,648.000
8/23/24	35,799.000
8/24/24	35,654.000
8/25/24	34,218.000
8/26/24	34,616.000
8/27/24	34,366.000
8/28/24	34,758.000
8/29/24	34,799.000
8/30/24	34,233.000
8/31/24	33,904.000



NFEnergía 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
1/2/2025	2/1/2025	43241

Start date	End date	Contract Number
12/1/2024	12/31/2024	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	1,035,000.00	\$10.44565	\$10,811,247.75
Additional Quantities: Additional Quantity			
	-	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price		\$3.431	
(x) Factor		1.150	
Unit Fuel Cost		\$3.946	
(+) Unit Cost		\$6.500	
Gas Cost		\$10.446	
Other:			
Credit for Excess Nominations Not Sold - November	331,140.00	\$1.380	(\$456,868.89)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	94,767.00	\$1.567	(\$148,485.44)
Credit Pricing:			
Original			
Previous Months Gas Price		\$9.198	
(x) Factor		15%	
Credit Price		\$1.380	
Total Invoice			\$10,354,378.86

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 FOR PAYMENT

GeneraPR
Fuels Department
Date: 01-30-2025 By:

Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

940,233.000 MMBtu

1/2/2025

Date	Gas Supplied (NFE Meter)
12/1/24	36,031.000
12/2/24	3,190.000
12/3/24	38,256.000
12/4/24	34,780.000
12/5/24	39,475.000
12/6/24	36,168.000
12/7/24	35,254.000
12/8/24	14,422.000
12/9/24	37,846.000
12/10/24	34,693.000
12/11/24	35,666.000
12/12/24	35,632.000
12/13/24	31,523.000
12/14/24	14,813.000
12/15/24	34,998.000
12/16/24	35,744.000
12/17/24	34,692.000

Date	Gas Supplied (NFE Meter)
12/18/24	36,625.000
12/19/24	34,637.000
12/20/24	3,143.000
12/21/24	36,605.000
12/22/24	38,664.000
12/23/24	34,286.000
12/24/24	34,976.000
12/25/24	32,410.000
12/26/24	14,505.000
12/27/24	37,992.000
12/28/24	33,314.000
12/29/24	30,172.000
12/30/24	33,101.000
12/31/24	6,620.000



NFEnergía 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
10/1/2024	10/31/2024	42999

Start date	End date	Contract Number
9/1/2024	9/30/2024	

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:			
Nominated Monthly Quantity Consumed	1,111,000.00	\$8.720	\$9,687,364.50
Additional Quantities:			
Additional Quantity	-	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price		\$1.930	
(x) Factor		1.150	
Unit Fuel Cost		\$2.220	
(+) Unit Cost		\$6.500	
Gas Cost		\$8.720	
Other:			
Credit for Excess Nominations Not Sold - August	0.00	\$1.304	\$0.00
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	28,373.00	\$1.308	(\$37,109.76)
Credit Pricing:			
Original			
Previous Months Gas Price		\$8.693	
(x) Factor		15%	
Credit Price		\$1.304	
Total Invoice			\$9,687,364.50

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

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Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,082,627.000 MMBtu

8/1/2024

Date	Gas Supplied (NFE Meter)
9/1/24	34,682.000
9/2/24	34,538.000
9/3/24	34,700.000
9/4/24	35,076.000
9/5/24	35,195.000
9/6/24	35,172.000
9/7/24	37,640.000
9/8/24	33,695.000
9/9/24	33,759.000
9/10/24	34,586.000
9/11/24	35,543.000
9/12/24	35,378.000
9/13/24	37,460.000
9/14/24	37,994.000
9/15/24	38,398.000
9/16/24	35,903.000
9/17/24	34,883.000

Date	Gas Supplied (NFE Meter)
9/18/24	39,289.000
9/19/24	39,444.000
9/20/24	39,296.000
9/21/24	34,216.000
9/22/24	34,721.000
9/23/24	37,162.000
9/24/24	37,612.000
9/25/24	37,278.000
9/26/24	35,217.000
9/27/24	35,045.000
9/28/24	37,079.000
9/29/24	37,325.000
9/30/24	34,341.000



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

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

Invoice Date	Due Date	Invoice
3/6/2024	4/5/2024	141004

Start date	End date	Contract Number
2/1/2024	2/29/2024	

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: Nominated Monthly Quantity Consumed			
	1,775,468.00	\$9.364	\$16,624,594.62
Additional Quantities: Additional Quantity			
	0.000	\$0.000	\$0.00
Gas Cost: Gas Index Price \$2.490 (x) Factor 1.150 Unit Fuel Cost \$2.864 (+) Unit Cost \$6.500 Gas Cost \$9.364			
Other: Credit for Excess Nominations Not Sold			
	0.00	\$1.427	\$0.00
Credit Pricing: Previous Months Gas Price \$9.512 (x) Factor 15% Credit Price \$1.427			
Total Invoice			\$16,624,594.62

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

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Authorized Signatory

Gas Data**Total Gas delivered to Gen 5 + 6 (NFE)****1,775,468.000** MMBtu

3/5/2024

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
2/1/24	71,749.000	2/18/24	67,362.000
2/2/24	73,180.000	2/19/24	70,432.000
2/3/24	70,387.000	2/20/24	72,175.000
2/4/24	67,672.000	2/21/24	71,208.000
2/5/24	69,800.000	2/22/24	68,480.000
2/6/24	67,175.000	2/23/24	67,600.000
2/7/24	67,351.000	2/24/24	49,854.000
2/8/24	11,879.000	2/25/24	35,964.000
2/9/24	32,793.000	2/26/24	48,121.000
2/10/24	37,682.000	2/27/24	59,551.000
2/11/24	34,054.000	2/28/24	67,033.000
2/12/24	67,167.000	2/29/24	68,562.000
2/13/24	72,074.000		
2/14/24	71,957.000		
2/15/24	73,313.000		
2/16/24	73,140.000		
2/17/24	67,753.000		



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
2/2/2024	3/3/2024	42306

Start date	End date	Contract Number
1/1/2024	1/31/2024	

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	2,067,923.000	\$9.512	\$19,669,773.39
Additional Quantities:			
Additional Quantity	0.000	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price		\$2.619	
(x) Factor		1.150	
Unit Fuel Cost		\$3.012	
(+) Unit Cost		\$6.500	
Gas Cost		\$9.512	
Other:			
Credit for Excess Nominations Not Sold	0.00	\$1.442	\$0.00
Credit Pricing:			
Original			
Previous Months Gas Price		\$9.612	
(x) Factor		15%	
Credit Price		\$1.442	
Total Invoice			\$19,669,773.39

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)****2,067,923.000** MMBtu

2/2/2024

Date	Gas Supplied (NFE Meter)
1/1/24	33,572.000
1/2/24	39,025.000
1/3/24	64,433.000
1/4/24	65,196.000
1/5/24	65,183.000
1/6/24	65,235.000
1/7/24	63,828.000
1/8/24	65,173.000
1/9/24	72,626.000
1/10/24	78,436.000
1/11/24	80,303.000
1/12/24	80,279.000
1/13/24	71,884.000
1/14/24	68,286.000
1/15/24	71,282.000
1/16/24	75,095.000
1/17/24	74,087.000

Date	Gas Supplied (NFE Meter)
1/18/24	74,488.000
1/19/24	68,695.000
1/20/24	65,221.000
1/21/24	65,259.000
1/22/24	65,225.000
1/23/24	65,222.000
1/24/24	55,790.000
1/25/24	59,666.000
1/26/24	67,427.000
1/27/24	70,002.000
1/28/24	66,943.000
1/29/24	63,725.000
1/30/24	70,104.000
1/31/24	76,233.000



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

REVISED

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

Invoice Date	Due Date	Invoice
4/1/2024	5/1/2024	42477

Start date	End date	Contract Number
3/1/2024	3/31/2024	

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: Nominated Monthly Quantity Consumed			
	1,920,000.00	\$8.357	\$16,045,920.00
Additional Quantities: Additional Quantity			
	0.000	\$0.000	\$0.00
Gas Cost: Gas Index Price \$1.615 (x) Factor 1.150 Unit Fuel Cost \$1.857 (+) Unit Cost \$6.500 Gas Cost \$8.357			
Other: Credit for Excess Nominations Not Sold 0.00 \$1.405 \$0.00			
Other: Credit for Force Majeure or Forced Outage ("Carryover Credit ") 35,469.00 \$8.357 (\$296,414.43)			
Credit Pricing: Previous Months Gas Price \$9.364 (x) Factor 15% Credit Price \$1.405			
Total Invoice			\$16,045,920.00

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)

1,884,531.000 MMBtu

4/1/2024

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
3/1/24	68,277.000	3/18/24	71,335.000
3/2/24	50,389.000	3/19/24	73,481.000
3/3/24	56,491.000	3/20/24	54,295.000
3/4/24	68,844.000	3/21/24	39,767.000
3/5/24	60,921.000	3/22/24	37,899.000
3/6/24	65,403.000	3/23/24	30,272.000
3/7/24	71,446.000	3/24/24	38,343.000
3/8/24	67,784.000	3/25/24	49,063.000
3/9/24	69,394.000	3/26/24	71,699.000
3/10/24	74,215.000	3/27/24	72,942.000
3/11/24	70,353.000	3/28/24	70,264.000
3/12/24	68,166.000	3/29/24	71,049.000
3/13/24	70,063.000	3/30/24	60,523.000
3/14/24	74,493.000	3/31/24	
3/15/24	72,975.000		
3/16/24	66,063.000		
3/17/24	68,322.000		



NFEnergía 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
1/2/2025	2/1/2025	43241

Start date	End date	Contract Number
12/1/2024	12/31/2024	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities:			
Monthly Quantity Consumed	1,035,000.00	\$10.44565	\$10,811,247.75
Additional Quantities:			
Additional Quantity	-	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price		\$3.431	
(x) Factor		1.150	
Unit Fuel Cost		\$3.946	
(+) Unit Cost		\$6.500	
Gas Cost		\$10.446	
Other:			
Credit for Excess Nominations Not Sold - November	331,140.00	\$1.380	(\$456,868.89)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	94,767.00	\$1.567	(\$148,485.44)
Credit Pricing:			
Original			
Previous Months Gas Price		\$9.198	
(x) Factor		15%	
Credit Price		\$1.380	
Total Invoice			\$10,354,378.86

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

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APPROVED FOR PAYMENT

GeneraPR
Fuels Department
Date: 01-30-2025 By:

Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

940,233.000 MMBtu

1/2/2025

Date	Gas Supplied (NFE Meter)
12/1/24	36,031.000
12/2/24	3,190.000
12/3/24	38,256.000
12/4/24	34,780.000
12/5/24	39,475.000
12/6/24	36,168.000
12/7/24	35,254.000
12/8/24	14,422.000
12/9/24	37,846.000
12/10/24	34,693.000
12/11/24	35,666.000
12/12/24	35,632.000
12/13/24	31,523.000
12/14/24	14,813.000
12/15/24	34,998.000
12/16/24	35,744.000
12/17/24	34,692.000

Date	Gas Supplied (NFE Meter)
12/18/24	36,625.000
12/19/24	34,637.000
12/20/24	3,143.000
12/21/24	36,605.000
12/22/24	38,664.000
12/23/24	34,286.000
12/24/24	34,976.000
12/25/24	32,410.000
12/26/24	14,505.000
12/27/24	37,992.000
12/28/24	33,314.000
12/29/24	30,172.000
12/30/24	33,101.000
12/31/24	6,620.000



NFEnergía 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
2/11/2025	3/13/2025	43324

Start date	End date	Contract Number
1/1/2025	1/31/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	1,157,000.00	\$10.541	\$12,196,052.70
Additional Quantities: Quantity Not Made Available due to FM			
	(93,023.00)	\$10.541	(\$980,564.75)
	1,063,977.000		
Gas Cost:			
Original			
Gas Index Price	\$3.514		
(x) Factor	1.150		
Unit Fuel Cost	\$4.041		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.541		
Other:			
Credit for Excess Nominations Not Sold - December 2024	34,962.90	\$1.567	(\$54,781.53)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	255,342.00	\$1.581	(\$403,737.83)
Credit Pricing:			
Original			
Previous Months Gas Price	\$10.446		
(x) Factor	15%		
Credit Price	\$1.567		
Total Invoice			\$11,160,706.42

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

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Authorized Signatory

2019-P00079
Fuels acct # 1-2321-23215-000-000



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

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

808,635.000 MMBtu

2/10/2025

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
1/1/25	-	1/18/25	33,450.000
1/2/25	-	1/19/25	7,789.000
1/3/25	-	1/20/25	35,949.000
1/4/25	34,318.000	1/21/25	18,399.000
1/5/25	33,524.000	1/22/25	35,232.000
1/6/25	32,800.000	1/23/25	35,111.000
1/7/25	33,071.000	1/24/25	-
1/8/25	35,226.000	1/25/25	33,566.000
1/9/25	8,483.000	1/26/25	35,063.000
1/10/25	35,989.000	1/27/25	37,885.000
1/11/25	33,397.000	1/28/25	37,999.000
1/12/25	24,785.000	1/29/25	37,614.000
1/13/25	33,753.000	1/30/25	7,696.000
1/14/25	35,048.000	1/31/25	31,576.000
1/15/25	32,771.000		
1/16/25	34,758.000		
1/17/25	13,383.000		



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
6/5/2025	7/5/2025	43623R

Start date	End date	Contract Number
5/1/2025	5/31/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	2,243,000.00	\$10.146	\$22,756,356.50
Additional Quantities: Volume Not Made Available due to FM			
	(204,674.00)	\$10.146	(\$2,076,520.07)
	2,038,326.00		
Gas Cost:			
Original			
Gas Index Price	\$3.170		
(x) Factor	1.150		
Unit Fuel Cost	\$3.646		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.146		
Other:			
Credit for Excess Nominations Not Sold - April 2025	181,914.00	\$1.656	(\$301,317.80)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	858,217.00	\$1.522	(\$1,306,056.09)
Credit Pricing:			
Original			
Previous Months Gas Price	\$10.992		
(x) Factor	15%		
Credit Price	\$1.649		
Total Invoice			\$20,378,518.63

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.

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,180,109.000 MMBtu

6/5/2025

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
5/1/25	30,826.000	5/18/25	49,600.000
5/2/25	-	5/19/25	56,278.000
5/3/25	-	5/20/25	70,901.000
5/4/25	-	5/21/25	2,883.000
5/5/25	10,153.000	5/22/25	36,367.000
5/6/25	-	5/23/25	42,941.000
5/7/25	16,025.000	5/24/25	65,485.000
5/8/25	39,530.000	5/25/25	39,223.000
5/9/25	41,755.000	5/26/25	50,439.000
5/10/25	35,609.000	5/27/25	70,297.000
5/11/25	34,818.000	5/28/25	69,291.000
5/12/25	34,590.000	5/29/25	77,762.000
5/13/25	37,175.000	5/30/25	74,248.000
5/14/25	36,712.000	5/31/25	21,214.000
5/15/25	32,539.000		
5/16/25	54,190.000		
5/17/25	49,258.000		



NFEnergía 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
7/7/2025	8/6/2025	43691

Start date	End date	Contract Number
6/1/2025	6/30/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	2,141,000.00	\$10.185	\$21,805,228.60
Additional Quantities: Volume Not Made Available due to FM			
	(203,990.00)	\$10.185	(\$2,077,556.55)
	1,937,010.00		
Gas Cost:			
Original			
Gas Index Price	\$3.204		
(x) Factor	1.150		
Unit Fuel Cost	\$3.685		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.185		
Other:			
Credit for Excess Nominations Not Sold - May 2025	858,217.00	\$1.522	(\$1,306,056.09)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	147,786.00	\$1.528	(\$225,771.19)
Credit Pricing:			
Original			
Previous Months Gas Price	\$10.992		
(x) Factor	15%		
Credit Price	\$1.649		
Total Invoice			\$18,421,615.96

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)

1,789,224.000 MMBtu

7/7/2025

Date	Gas Supplied (NFE Meter)
6/1/25	46,076.000
6/2/25	72,064.000
6/3/25	69,752.000
6/4/25	68,804.000
6/5/25	68,870.000
6/6/25	11,743.000
6/7/25	-
6/8/25	41,673.000
6/9/25	73,765.000
6/10/25	74,236.000
6/11/25	73,544.000
6/12/25	70,681.000
6/13/25	70,007.000
6/14/25	72,113.000
6/15/25	68,040.000
6/16/25	69,675.000
6/17/25	65,771.000

Date	Gas Supplied (NFE Meter)
6/18/25	71,388.000
6/19/25	72,369.000
6/20/25	50,332.000
6/21/25	16,240.000
6/22/25	-
6/23/25	64,251.000
6/24/25	73,314.000
6/25/25	73,612.000
6/26/25	71,602.000
6/27/25	73,162.000
6/28/25	68,356.000
6/29/25	68,741.000
6/30/25	69,043.000



NFEnergía 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
8/4/2025	9/3/2025	43754

Start date	End date	Contract Number
7/1/2025	7/31/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	2,218,000.00	\$10.250	\$22,734,832.70
Additional Quantities: Volume Not Made Available due to FM			
	(519,262.00)	\$10.250	(\$5,322,513.39)
	1,698,738.00		
Gas Cost:			
	Original		
Gas Index Price	\$3.261		
(x) Factor	1.150		
Unit Fuel Cost	\$3.750		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.250		
Other:			
Credit for Excess Nominations Not Sold - June 2025	147,786.00	\$1.528	(\$225,771.19)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	339,695.00	\$1.538	(\$522,288.71)
Credit Pricing:			
	Original		
Previous Months Gas Price	\$10.185		
(x) Factor	15%		
Credit Price	\$1.528		
Total Invoice			\$17,186,548.12

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

2019-P00079
Fuels acct # 1-2321-23215-000-000



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

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,359,043.000 MMBtu

8/4/2025

Date	Gas Supplied (NFE Meter)
7/1/25	67,535.000
7/2/25	67,444.000
7/3/25	67,608.000
7/4/25	69,199.000
7/5/25	68,492.000
7/6/25	67,594.000
7/7/25	69,191.000
7/8/25	28,942.000
7/9/25	-
7/10/25	-
7/11/25	-
7/12/25	-
7/13/25	-
7/14/25	-
7/15/25	-
7/16/25	75,432.000
7/17/25	73,732.000

Date	Gas Supplied (NFE Meter)
7/18/25	33,956.000
7/19/25	34,293.000
7/20/25	35,309.000
7/21/25	43,899.000
7/22/25	47,432.000
7/23/25	33,341.000
7/24/25	41,947.000
7/25/25	52,374.000
7/26/25	57,912.000
7/27/25	76,328.000
7/28/25	54,780.000
7/29/25	46,313.000
7/30/25	73,636.000
7/31/25	72,354.000

NFE_PREPA_SJ56_2025.07_Invoice 43754_approved for payment_

Final Audit Report

2025-09-02

Created:	2025-09-02
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEIRwUKQgKLsqwUotd1uE0jJ0xJPw-DOW

"NFE_PREPA_SJ56_2025.07_Invoice 43754_approved for pay ment_" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2025-09-02 - 2:04:54 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2025-09-02 - 2:04:58 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2025-09-02 - 6:56:43 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2025-09-02 - 6:57:15 PM GMT - Time Source: server
-  Agreement completed.
2025-09-02 - 6:57:15 PM GMT



NFEnergía 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
8/4/2025	9/3/2025	43754

Start date	End date	Contract Number
7/1/2025	7/31/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	2,218,000.00	\$10.250	\$22,734,832.70
Additional Quantities: Volume Not Made Available due to FM			
	(519,262.00)	\$10.250	(\$5,322,513.39)
	1,698,738.00		
Gas Cost:			
	Original		
Gas Index Price	\$3.261		
(x) Factor	1.150		
Unit Fuel Cost	\$3.750		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.250		
Other:			
Credit for Excess Nominations Not Sold - June 2025	147,786.00	\$1.528	(\$225,771.19)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	339,695.00	\$1.538	(\$522,288.71)
Credit Pricing:			
	Original		
Previous Months Gas Price	\$10.185		
(x) Factor	15%		
Credit Price	\$1.528		
Total Invoice			\$17,186,548.12

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

2019-P00079
Fuels acct # 1-2321-23215-000-000



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

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,359,043.000 MMBtu

8/4/2025

Date	Gas Supplied (NFE Meter)
7/1/25	67,535.000
7/2/25	67,444.000
7/3/25	67,608.000
7/4/25	69,199.000
7/5/25	68,492.000
7/6/25	67,594.000
7/7/25	69,191.000
7/8/25	28,942.000
7/9/25	-
7/10/25	-
7/11/25	-
7/12/25	-
7/13/25	-
7/14/25	-
7/15/25	-
7/16/25	75,432.000
7/17/25	73,732.000

Date	Gas Supplied (NFE Meter)
7/18/25	33,956.000
7/19/25	34,293.000
7/20/25	35,309.000
7/21/25	43,899.000
7/22/25	47,432.000
7/23/25	33,341.000
7/24/25	41,947.000
7/25/25	52,374.000
7/26/25	57,912.000
7/27/25	76,328.000
7/28/25	54,780.000
7/29/25	46,313.000
7/30/25	73,636.000
7/31/25	72,354.000

NFE_PREPA_SJ56_2025.07_Invoice 43754_approved for payment_

Final Audit Report

2025-09-02

Created:	2025-09-02
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEIRwUKQgKLsqwUotd1uE0jJ0xJPw-DOW

"NFE_PREPA_SJ56_2025.07_Invoice 43754_approved for payment_" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
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2025-09-02 - 2:04:58 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2025-09-02 - 6:56:43 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2025-09-02 - 6:57:15 PM GMT - Time Source: server
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2025-09-02 - 6:57:15 PM GMT



NFEnergía 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
9/4/2025	10/4/2025	43773

Start date	End date	Contract Number
8/1/2025	8/31/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	2,268,000.00	\$10.043	\$22,777,864.20
Additional Quantities: Volume Not Made Available due to FM			
	(463,050.00)	\$10.043	(\$4,650,480.61)
	1,804,950.00		
Gas Cost:			
	Original		
Gas Index Price	\$3.081		
(x) Factor	1.150		
Unit Fuel Cost	\$3.543		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.04		
Other:			
Credit for Excess Nominations Not Sold - July 2025	339,695.00	\$1.5375	(\$522,288.71)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	517,958.00	\$1.506	(\$780,289.48)
Credit Pricing:			
	Original		
Previous Months Gas Price	\$10.250		
(x) Factor	15%		
Credit Price	\$1.538		
Total Invoice			\$17,605,094.89

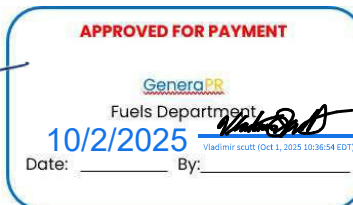
Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A. Bank Routing Number: 026009593 Beneficiary Account Name: NFENERGIA LLC Beneficiary Account Number: 4460 2662 6394

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.

2019-P00079
Fuels acct # 1-2321-23215-000-000



Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,286,992.000 MMBtu

9/4/2025

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
8/1/25	51,268.000	8/18/25	-
8/2/25	-	8/19/25	-
8/3/25	87.000	8/20/25	15,301.000
8/4/25	69,806.000	8/21/25	38,041.000
8/5/25	73,506.000	8/22/25	36,260.000
8/6/25	73,662.000	8/23/25	33,675.000
8/7/25	72,390.000	8/24/25	34,223.000
8/8/25	71,345.000	8/25/25	36,115.000
8/9/25	70,186.000	8/26/25	67,787.000
8/10/25	69,257.000	8/27/25	35,647.000
8/11/25	71,490.000	8/28/25	40,360.000
8/12/25	70,807.000	8/29/25	33,649.000
8/13/25	68,918.000	8/30/25	33,773.000
8/14/25	57,968.000	8/31/25	33,880.000
8/15/25	27,591.000		
8/16/25	-		
8/17/25	-		

NFE_PREPA_SJ56_2025.08_Invoice 43773_approved for payment

Final Audit Report

2025-10-01

Created:	2025-09-23
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABVSzjRjIKDz0GsthZUw7FMmofrGrfQWU

"NFE_PREPA_SJ56_2025.08_Invoice 43773_approved for payment" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2025-09-23 - 3:45:16 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2025-09-23 - 3:45:20 PM GMT
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2025-10-01 - 2:35:54 PM GMT
-  New document URL requested by Vladimir scutt (vladimir.scutt@genera-pr.com)
2025-10-01 - 2:35:58 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2025-10-01 - 2:36:54 PM GMT - Time Source: server
-  Agreement completed.
2025-10-01 - 2:36:54 PM GMT



NFEnergía 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
10/3/2025	11/2/2025	43788

Start date	End date	Contract Number
9/1/2025	9/30/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	2,177,000.00	\$9.797	\$21,328,177.85
Additional Quantities: Volume Not Made Available due to FM			
	(291,778.00)	\$9.797	(\$2,858,563.65)
	1,885,222.00		
Gas Cost:			
	Original		
Gas Index Price	\$2.867		
(x) Factor	1.150		
Unit Fuel Cost	\$3.297		
(+) Unit Cost	\$6.500		
Gas Cost	\$9.80		
Other:			
Credit for Excess Nominations Not Sold - August 2025	517,958.00	\$1.5065	(\$780,289.48)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	450,597.00	\$1.470	(\$662,178.20)
Credit Pricing:			
	Original		
Previous Months Gas Price	\$10.043		
(x) Factor	15%		
Credit Price	\$1.506		
Total Invoice			\$17,689,324.71

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.

2019-P00079
Fuels acct # 1-2321-23215-000-000



Authorized Signatory

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

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,434,625.000 MMBtu

10/3/2025

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
9/1/25	35,605.000	9/18/25	71,356.000
9/2/25	51,771.000	9/19/25	66,362.000
9/3/25	72,741.000	9/20/25	34,480.000
9/4/25	49,691.000	9/21/25	33,992.000
9/5/25	70,257.000	9/22/25	57,014.000
9/6/25	36,608.000	9/23/25	68,636.000
9/7/25	34,874.000	9/24/25	67,451.000
9/8/25	-	9/25/25	68,485.000
9/9/25	64,474.000	9/26/25	71,546.000
9/10/25	67,685.000	9/27/25	758.000
9/11/25	67,015.000	9/28/25	-
9/12/25	42,747.000	9/29/25	-
9/13/25	67,263.000	9/30/25	-
9/14/25	41,584.000		
9/15/25	47,835.000		
9/16/25	68,765.000		
9/17/25	75,630.000		

NFE_PREPA_SJ56_2025.09_Invoice 43788_approved for payment_

Final Audit Report

2025-10-30

Created:	2025-10-30
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAf8co1ZE2EFVd13SCpkHmqGZSrts89Iqa

"NFE_PREPA_SJ56_2025.09_Invoice 43788_approved for payment_" History

 Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2025-10-30 - 5:27:50 PM GMT

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 Agreement completed.
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NFEnergía 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
11/7/2025	12/7/2025	43822

Start date	End date	Contract Number
10/1/2025	10/31/2025	

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			
	1,116,822.00	\$9.760	\$10,900,461.93
Additional Quantities: Volume Not Made Available due to FM			
	1,116,822.000	\$9.760	\$0.00
Gas Cost:			
Original			
Gas Index Price	\$2.835		
(x) Factor	1.150		
Unit Fuel Cost	\$3.260		
(+) Unit Cost	\$6.500		
Gas Cost	\$9.76		
Other:			
Credit for Excess Nominations Not Sold - September 2025	450,597.00	\$1.470	(\$662,178.20)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	0.00	\$1.464	\$0.00
Credit Pricing:			
Original			
Previous Months Gas Price	\$9.797		
(x) Factor	15%		
Credit Price	\$1.470		
Total Invoice			\$10,238,283.72

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 FOR PAYMENT

Genera
Fuels Department

Date: _____ By: _____

2019-P00079
Fuels acct # 1-2321-23215-000-000

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

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,116,822.000 MMBtu

11/7/2025

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
10/1/25	-	10/18/25	34,872.000
10/2/25	-	10/19/25	35,388.000
10/3/25	-	10/20/25	36,190.000
10/4/25	-	10/21/25	51,410.000
10/5/25	-	10/22/25	66,732.000
10/6/25	-	10/23/25	62,114.000
10/7/25	-	10/24/25	56,370.000
10/8/25	-	10/25/25	56,363.000
10/9/25	-	10/26/25	72,169.000
10/10/25	-	10/27/25	64,822.000
10/11/25	65,305.000	10/28/25	34,351.000
10/12/25	69,648.000	10/29/25	34,962.000
10/13/25	71,083.000	10/30/25	34,796.000
10/14/25	70,637.000	10/31/25	33,743.000
10/15/25	68,465.000		
10/16/25	62,916.000		
10/17/25	34,486.000		

NFE_PREPA_SJ56_2025.10_Invoice 43822_approved for payment_

Final Audit Report

2025-11-26

Created:	2025-11-24
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAKRqYnj3-K_YMZKZ83a3jp4RYPGikPOD7

"NFE_PREPA_SJ56_2025.10_Invoice 43822_approved for pay ment_" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2025-11-24 - 1:50:12 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2025-11-24 - 1:50:15 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2025-11-24 - 3:34:12 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2025-11-26 - 7:20:18 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2025-11-26 - 7:20:29 PM GMT - Time Source: server
-  Agreement completed.
2025-11-26 - 7:20:29 PM GMT



NFEnergía 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
5/6/2025	6/5/2025	43559

Start date	End date	Contract Number
4/1/2025	4/30/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	1,120,000.00	\$11.043	\$12,367,600.00
Additional Quantities: Voulme Not Made Available due to FM			
	(522,589.00)	\$11.043	(\$5,770,689.03)
	597,411.000		
Gas Cost:			
	Original		
Gas Index Price	\$3.950		
(x) Factor	1.150		
Unit Fuel Cost	\$4.543		
(+) Unit Cost	\$6.500		
Gas Cost	\$11.043		
Other:			
Credit for Excess Nominations Not Sold - March 2025	50,777.00	\$1.649	(\$83,720.36)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	181,914.00	\$1.656	(\$301,317.80)
Credit Pricing:			
	Original		
Previous Months Gas Price	\$10.992		
(x) Factor	15%		
Credit Price	\$1.649		
Total Invoice			\$6,513,190.61

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)

415,497.000 MMBtu

5/6/2025

Date	Gas Supplied (NFE Meter)
4/1/25	15,825.000
4/2/25	-
4/3/25	-
4/4/25	-
4/5/25	-
4/6/25	-
4/7/25	-
4/8/25	-
4/9/25	-
4/10/25	-
4/11/25	-
4/12/25	-
4/13/25	-
4/14/25	-
4/15/25	-
4/16/25	-
4/17/25	-

Date	Gas Supplied (NFE Meter)
4/18/25	20,050.000
4/19/25	37,866.000
4/20/25	37,294.000
4/21/25	37,903.000
4/22/25	34,458.000
4/23/25	35,455.000
4/24/25	37,042.000
4/25/25	37,044.000
4/26/25	34,021.000
4/27/25	13,738.000
4/28/25	13,011.000
4/29/25	30,186.000
4/30/25	31,604.000



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
3/6/2025	4/5/2025	43405

Start date	End date	Contract Number
2/1/2025	2/28/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	1,032,000.00	\$10.565	\$10,903,338.00
Additional Quantities: Voulme Not Made Available due to FM			
	(539,035.00)	\$10.565	(\$5,695,039.53)
	492,965.000		
Gas Cost:			
	Original		
Gas Index Price	\$3.535		
(x) Factor	1.150		
Unit Fuel Cost	\$4.065		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.565		
Other:			
Credit for Excess Nominations Not Sold - January 2025	230,607.55	\$1.581	(\$364,628.59)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	44,837.00	\$1.585	(\$71,057.12)
Credit Pricing:			
	Original		
Previous Months Gas Price	\$10.541		
(x) Factor	15%		
Credit Price	\$1.581		
Total Invoice			\$4,843,669.88

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)

448,128.000 MMBtu

3/6/2025

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
2/1/25	34,025.000	2/18/25	-
2/2/25	34,284.000	2/19/25	-
2/3/25	33,910.000	2/20/25	-
2/4/25	36,320.000	2/21/25	-
2/5/25	35,475.000	2/22/25	-
2/6/25	12,774.000	2/23/25	-
2/7/25	32,753.000	2/24/25	-
2/8/25	34,051.000	2/25/25	-
2/9/25	33,635.000	2/26/25	-
2/10/25	33,511.000	2/27/25	-
2/11/25	34,342.000	2/28/25	-
2/12/25	11,330.000		
2/13/25	34,738.000		
2/14/25	34,387.000		
2/15/25	12,593.000		
2/16/25	-		
2/17/25	-		



NFEnergía 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
4/3/2025	5/3/2025	43482

Start date	End date	Contract Number
3/1/2025	3/31/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Quantity Consumed			
	1,145,000.00	\$10.992	\$12,585,725.50
Additional Quantities: Voulme Not Made Available due to FM			
	(823,815.00)	\$10.992	(\$9,055,292.10)
	321,185.000		
Gas Cost:			
Original			
Gas Index Price	\$3.906		
(x) Factor	1.150		
Unit Fuel Cost	\$4.492		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.992		
Other:			
Credit for Excess Nominations Not Sold - Febraury 2025	44,867.00	\$1.585	(\$71,104.66)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	50,777.00	\$1.649	(\$83,720.36)
Credit Pricing:			
Original			
Previous Months Gas Price	\$10.565		
(x) Factor	15%		
Credit Price	\$1.585		
Total Invoice			\$3,459,328.74

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)

270,408.000 MMBtu

4/3/2025

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
3/1/25	-	3/18/25	-
3/2/25	-	3/19/25	-
3/3/25	-	3/20/25	-
3/4/25	-	3/21/25	-
3/5/25	-	3/22/25	-
3/6/25	-	3/23/25	20,926.000
3/7/25	-	3/24/25	8,250.000
3/8/25	-	3/25/25	34,089.000
3/9/25	-	3/26/25	29,116.000
3/10/25	-	3/27/25	35,668.000
3/11/25	-	3/28/25	35,006.000
3/12/25	-	3/29/25	34,576.000
3/13/25	-	3/30/25	37,405.000
3/14/25	-	3/31/25	35,372.000
3/15/25	-		
3/16/25	-		
3/17/25	-		



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

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

Invoice Date	Due Date	Invoice
12/2/2024	1/1/2025	43161

Start date	End date	Contract Number
11/1/2024	11/30/2024	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities:			
Monthly Quantity Consumed	1,094,000.00	\$9.19790	\$10,062,502.60
Additional Quantities:			
Additional Quantity	-	\$0.000	\$0.00
Gas Cost:			
Original			
Gas Index Price		\$2.346	
(x) Factor		1.150	
Unit Fuel Cost		\$2.698	
(+) Unit Cost		\$6.500	
Gas Cost		\$9.198	
Other:			
Credit for Excess Nominations Not Sold - October	0.00	\$1.421	\$0.00
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	331,140.00	\$1.380	(\$456,868.89)
Credit Pricing:			
Original			
Previous Months Gas Price		\$9.473	
(x) Factor		15%	
Credit Price		\$1.421	
Total Invoice			\$10,062,502.60

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

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Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

762,860.000 MMBtu

12/2/2024

Date	Gas Supplied (NFE Meter)
11/1/24	30,774.000
11/2/24	13,407.000
11/3/24	34,896.000
11/4/24	33,945.000
11/5/24	33,894.000
11/6/24	4,607.000
11/7/24	11,446.000
11/8/24	32,449.000
11/9/24	36,491.000
11/10/24	35,155.000
11/11/24	34,101.000
11/12/24	32,926.000
11/13/24	5,682.000
11/14/24	34,632.000
11/15/24	38,179.000
11/16/24	35,330.000
11/17/24	33,969.000

Date	Gas Supplied (NFE Meter)
11/18/24	12,202.000
11/19/24	85.000
11/20/24	28,993.000
11/21/24	32,241.000
11/22/24	34,562.000
11/23/24	450.000
11/24/24	-
11/25/24	9,525.000
11/26/24	11,380.000
11/27/24	36,209.000
11/28/24	36,499.000
11/29/24	39,632.000
11/30/24	39,199.000



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

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

Invoice Date	Due Date	Invoice
12/5/2025	1/4/2026	43835

Start date	End date	Contract Number
11/1/2025	11/30/2025	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities: Monthly Nominated Quantity			
	1,907,000.00	\$10.382	\$19,799,236.80
Additional Quantities: Volume Not Made Available due to FM			
	(192,289.17)	\$10.382	(\$1,996,423.04)
	1,714,710.833		
Gas Cost:			
Original			
Gas Index Price	\$3.376		
(x) Factor	1.150		
Unit Fuel Cost	\$3.882		
(+) Unit Cost	\$6.500		
Gas Cost	\$10.382		
Other:			
Credit for Excess Nominations Not Sold - October 2025	0.00	\$1.470	\$0.00
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	420,527.83	\$1.557	(\$654,913.23)
Credit Pricing:			
Original			
Previous Months Gas Price	\$9.797		
(x) Factor	15%		
Credit Price	\$1.470		
Total Invoice			\$17,802,813.76

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

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Authorized Signatory

2019-P00079
Fuels acct # 1-2321-23215-000-000

APPROVED FOR PAYMENT

GeneraPR

Fuels Department

Date: _____ By:

Vladimir scutt (Dec 22, 2025 17:40:18 AST)

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

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,294,183.000 MMBtu

12/5/2025

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
11/1/25	35,483.000	11/18/25	69,065.000
11/2/25	30,848.000	11/19/25	55,947.000
11/3/25	30,548.000	11/20/25	34,254.000
11/4/25	-	11/21/25	34,363.000
11/5/25	-	11/22/25	34,315.000
11/6/25	3,949.000	11/23/25	33,400.000
11/7/25	66,029.000	11/24/25	34,153.000
11/8/25	68,407.000	11/25/25	33,216.000
11/9/25	67,726.000	11/26/25	35,007.000
11/10/25	68,246.000	11/27/25	35,317.000
11/11/25	69,011.000	11/28/25	36,419.000
11/12/25	68,724.000	11/29/25	30,938.000
11/13/25	35,776.000	11/30/25	33,256.000
11/14/25	69,969.000		
11/15/25	70,738.000		
11/16/25	57,165.000		
11/17/25	51,914.000		

NFE_PREPA_SJ56_2025.11_Invoice 43835_approved for payment

Final Audit Report

2025-12-22

Created:	2025-12-19
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApWI6vIM-T6vWH1b3Of-1O2-8yyndyPi-

"NFE_PREPA_SJ56_2025.11_Invoice 43835_approved for payment" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2025-12-19 - 8:59:45 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2025-12-19 - 8:59:48 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2025-12-22 - 9:39:59 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2025-12-22 - 9:40:18 PM GMT - Time Source: server
-  Agreement completed.
2025-12-22 - 9:40:18 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
1/5/2026	2/4/2026	43849

Start date	End date	Contract Number
12/1/2025	12/31/2025	

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			
	1,354,000.00	\$11.588	\$15,689,610.40
Additional Quantities: Voulme Not Made Available due to FM			
	(74,288.00)	\$11.588	(\$860,819.63)
	1,279,712.000		
Gas Cost:			
Original			
Gas Index Price	\$4.424		
(x) Factor	1.150		
Unit Fuel Cost	\$5.088		
(+) Unit Cost	\$6.500		
Gas Cost	\$11.588		
Other:			
Credit for Excess Nominations Not Sold - November 2025	420,527.83	\$1.557	(\$654,913.23)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)	562,996.00	\$1.738	(\$978,565.87)
Credit Pricing:			
Original			
Previous Months Gas Price	\$10.382		
(x) Factor	15%		
Credit Price	\$1.557		
Total Invoice			\$14,173,877.54

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 # 1-2321-23215-000-000



Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

716,716.000 MMBtu

1/5/2026

Date	Gas Supplied (NFE Meter)
12/1/25	36,462.000
12/2/25	37,426.000
12/3/25	37,495.000
12/4/25	37,874.000
12/5/25	35,730.000
12/6/25	-
12/7/25	10,500.000
12/8/25	34,347.000
12/9/25	35,772.000
12/10/25	32,916.000
12/11/25	35,049.000
12/12/25	33,946.000
12/13/25	34,373.000
12/14/25	34,937.000
12/15/25	34,523.000
12/16/25	12,099.000
12/17/25	-

Date	Gas Supplied (NFE Meter)
12/18/25	-
12/19/25	-
12/20/25	-
12/21/25	-
12/22/25	384.000
12/23/25	814.000
12/24/25	32,793.000
12/25/25	17,477.000
12/26/25	13,734.000
12/27/25	33,665.000
12/28/25	32,906.000
12/29/25	34,085.000
12/30/25	34,381.000
12/31/25	33,028.000



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	562,996.00	\$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: 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

APPROVED FOR PAYMENT

GeneraPR

Fuels Department

25/02/26

Date: _____ By: _____

Vladimir scott Feb 25, 2026 09:37:38 AST

2019-P00079
Fuels acct # 1-2321-23215-000-000

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

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



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: 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 # 1-2321-23215-000-000



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

**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: Voulme 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 @ 16:5		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: 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 FOR PAYMENT

GeneraPR

Fuels Department

Vladimir scutt (Apr 28, 2026 18:45:56 EDT)
Date: _____ By: _____

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

2019-P00079
Fuels acct # 1-2321-23215-000-000

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 payment" 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



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

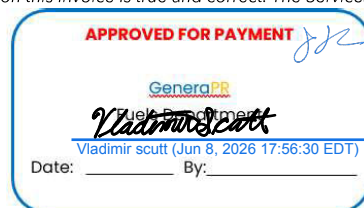
Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A. Bank Routing Number: 026009593 Beneficiary Account Name: NFEnergia LLC Beneficiary Account Number: 4460 2662 6394

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

Certification

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Authorized Signatory



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

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

845,933.000 MMBtu

5/6/2026

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
4/1/26	-	4/18/26	34,258.000
4/2/26	-	4/19/26	33,247.000
4/3/26	-	4/20/26	38,237.000
4/4/26	9,402.000	4/21/26	22,462.000
4/5/26	33,479.000	4/22/26	34,146.000
4/6/26	38,515.000	4/23/26	31,709.000
4/7/26	37,913.000	4/24/26	33,791.000
4/8/26	34,612.000	4/25/26	38,280.000
4/9/26	34,385.000	4/26/26	37,302.000
4/10/26	33,440.000	4/27/26	36,841.000
4/11/26	32,526.000	4/28/26	37,491.000
4/12/26	35,709.000	4/29/26	459.000
4/13/26	35,584.000	4/30/26	-
4/14/26	33,803.000		
4/15/26	34,618.000		
4/16/26	37,041.000		
4/17/26	36,683.000		

NFE_PREPA_SJ56_2026.04_Invoice 43892_Revised_approved for payment_

Final Audit Report

2026-06-08

Created:	2026-06-08
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApXliPi5F1xNt1vQWcADr_DfGt_xupsh_

"NFE_PREPA_SJ56_2026.04_Invoice 43892_Revised_approved for payment_" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2026-06-08 - 5:27:43 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2026-06-08 - 5:27:47 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2026-06-08 - 9:56:10 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2026-06-08 - 9:56:30 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Agreement completed.
2026-06-08 - 9:56:30 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
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

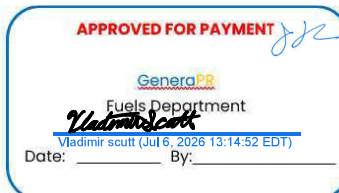
Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A. Bank Routing Number: 026009593 Beneficiary Account Name: NFENERGIA LLC Beneficiary Account Number: 4460 2662 6394

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 3PPO 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)

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 payment" 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



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: Voulme 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: 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)

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			



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: Voulme 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

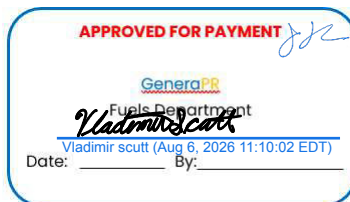
New Fortress Energy Contact
Accounts Receivable Billing & Collections AccountsReceivable@newfortressenergy.com

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.



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)
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-  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)	Date	Gas Supplied (NFE Meter)
7/1/26	45,634.000	7/18/26	-
7/2/26	70,189.000	7/19/26	-
7/3/26	73,158.000	7/20/26	-
7/4/26	70,459.000	7/21/26	-
7/5/26	68,992.000	7/22/26	-
7/6/26	72,821.000	7/23/26	38,712.000
7/7/26	76,770.000	7/24/26	76,380.000
7/8/26	68,971.000	7/25/26	76,275.000
7/9/26	71,832.000	7/26/26	56,805.000
7/10/26	69,977.000	7/27/26	47,982.000
7/11/26	43,504.000	7/28/26	73,047.000
7/12/26	69,158.000	7/29/26	71,611.000
7/13/26	74,027.000	7/30/26	76,497.000
7/14/26	69,581.000	7/31/26	76,350.000
7/15/26	65,642.000		
7/16/26	70,550.000		
7/17/26	41,391.000		

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