NewFortress energy

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

July 12, 2025

VIA ELECTRONIC MAIL

Energy Czar Josué Colón
Office of the Energy Czar
Centro Gubernamental Roberto Sanchez Villa (Minillas)
Ave. De Diego, Parada 22
San Juan, Puerto Rico 00907
Email: josue.colon@p3.pr.gov; Administrator@p3.pr.gov

Re: Recent comments regarding NFE

Dear Josué:

PREPA currently owes NFE over $9million in unpaid invoices and $3mm in interest on those invoices.

On June 16 we made clear to PREPA that if such amounts were not paid by June 23, 2025 NFE would suspend gas deliveries, as it is entitled to under the FSPA. That letter and the corresponding invoices are attached.

It is now past June 23 and PREPA has not paid the amounts due. As a result, NFE is suspending further deliveries of gas under the FSPA until these amounts are paid.

< Signature Page to Follow>

For and on behalf of

New Fortress Energy Inc.



Name: Wes Edens
Title: Chief Executive Officer

Attachment

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

VIA ELECTRONIC MAIL

Mary Zapata
Executive Director
Puerto Rico Electric Power Authority
Email: mary.zapata@prepa.pr.gov

June 16, 2025

Dear Ms. Zapata:

Enclosed are invoices PREPA0001C and PREPA0002C, originally issued on September 22 and October 12, 2020 totaling $9,055,570.43. These invoices are significantly overdue.

Pursuant to the March 5, 2019 Fuel Sale and Purchase Agreement between NFEnergia LLC and PREPA (the "FSPA"), if PREPA disputed these invoices it was obligated to pay the full amount, immediately notify NFE of its disagreement, and contest the invoice in writing within 180 days. PREPA has not paid these invoices, notified NFE of its disagreement, or contested the invoices in writing. As a result, by operation of the FSPA, the invoice is deemed correct and accepted. *See* FSPA at 13.10.

Additionally, pursuant to 13.9 of the FSPA, interest is due on the outstanding invoices from the due date until the date of payment. An interest invoice as of June 23, 2025 for $3,501,777.20 is attached.

Please remit $12,557,347.63 no later than June 23, 2025.

If payment is not made by this date, PREPA will be deemed in default and NFE will suspend all gas deliveries until the amount is paid in full, as permitted by 13.9 of the FSPA. NFE reserves all other rights and remedies under the FSPA, including all default and termination options.

<Signature Page to Follow>



Christopher Guinta
Chief Financial Officer
New Fortress Energy Inc.

Enclosures

cc: Josue Colon Ortiz, Energy Czar (josue.colon@p3.pr.gov)

NFEnergia
puerto rico

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

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

Invoice Date	Due Date	Invoice
9/22/2020	10/22/2020	PREPA0001C

Start date	End date
4/1/2020	8/31/2020

Products & Other Charges		Quantity (MMBtu)		Price	Amount (US$)
Gas Consumed in Commissioning					
	April	146,490.528	$	10.3791	$1,520,439.84
	May	179,958.209	$	10.5631	$1,900,916.56
	June	180,624.314	$	10.4803	$1,892,997.00
	July	191,886.813	$	10.2193	$1,960,948.91
	August	34,840.095	$	10.6321	$370,423.37
Total Invoice					**$7,645,725.67**

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
David Jhinku
ACCOUNTING
(347) 344-8215

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

NFEnergia
puerto rico

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

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

Invoice Date	Due Date	Invoice
10/12/2020	11/11/2020	PREPA0002C

Start date	End date
9/1/2020	9/30/2020

Products & Other Charges		Quantity (MMBtu)		Price	Amount (US$)
Gas Consumed in Commissioning					
	September	122,960.335	$	11.46585	$1,409,844.76
Total Invoice					**$1,409,844.76**

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
Dan Martinez
Billing & Collections Director
(516) 268-7409

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

NFEnergía
puerto rico

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

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

Invoice Date	Due Date	Invoice
6/23/2025	6/23/2025	403036

Start date	End date	Contract Number
4/1/2020	9/30/2020	

Products & Other Charges	Invoice No.	Invoice Amount	Invoice Due Date	Interest Amount (US$)
Description:				
Interest for August 2020 & September 2020 Commissioning Gas Invoices				
DEFAULT INTEREST CHARGE*:				
Comissioning, 4/1/2020 - 8/31/2020	PREPA0001C	7,645,725.67	10/20/2020	$2,960,063.93
Comissioning, 9/1/2020 - 9/30/2020	PREPA0002C	1,409,844.76	11/11/2020	$541,713.27
** Daily Interest Rate = Prime Rate + 200BP*				
Total Invoice				**$3,501,777.20**

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