REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON
PH
SAN JUAN PR 00911
787-300-6483

Invoice: 26-03-01-G(GENERA)
Invoice Date: 2026-03-31

Bill To: PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

Contract Num: 2026-PPP003

		HOURS	TOTAL
01C	3PPO-01-04-01-GCM-03	206	$ 24,790.00
14	3PPO-1125-17-MSIN-02	104.16	$ 16,876.30
16A	3PPO-0314-20-TPG-02	135.16	$ 16,591.80
20	3PPO-0715-22-ELNG-02	29	$ 5,481.00
21	3PP0-0801-23-FC	0	$ -
23	NFE SHORTFALL RESOLUTION	16.25	$ 4,062.50
		490.57	$ 67,801.60

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, 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 Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 26-03-01G(P3 -GENERA) on MARCH 31, 2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

P3A Document Portal
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10/1/2026 12:51:22 PM
207.150.251.143
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Camara

REGULATORY COMPLIANCE SERVICE
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Operator	Work Order #	Project Number	WBS Task Name	Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Project Management	Edwin Quiñones	Legal Advisor	3/13/2026	7	$ 189.00	Participated in strategy conference call with Recoms working group (Mariela Quiñones, Francisco Amill, Vicente Díaz, and Miguel García) and Rubén Lugo (3P Administration, Government of Puerto Rico) regarding evaluation and preparation of a federal complaint against NFEnergia LLC arising from LNG supply shortfalls under the FSPA, NGSPA, and Exigency Agreements for San Juan generating units; reviewed and worked on draft complaint, including verification of statutory and contractual citations, and analyzed key litigation issues including causes of action, standing of 3PPO as representative entity, federal jurisdiction, and identification of indispensable parties.	$ 1,323.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Project Management	Edwin Quiñones	Legal Advisor	3/15/2026	1.5	$ 189.00	Reviewed draft federal complaint and supporting exhibits in preparation for strategy meeting with Recoms working group and 3P Administration (Government of Puerto Rico); analyzed factual allegations and contractual framework under the FSPA, NGSPA, and Exigency Agreement, including evidentiary support relating to NFE's asserted force majeure defenses and LNG delivery deficiencies.	$ 283.50

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Project Management	Edwin Quiñones	Legal Advisor	3/16/2026	3	$ 189.00	Participated in in-person meeting at Recoms offices with Recoms working group (M. Quiñones, Program Manager; F. Amill, Legal Advisor; O. Carlo, Principal; M. García, Engineer and Project Manager) and counsel for the Government of Puerto Rico to further develop litigation strategy in connection with federal breach of contract action against NFEnergia LLC; analyzed and discussed jurisdictional grounds, identification of proper parties, available remedies, and causes of action under the FSPA, NGSPA, and Exigency Agreements, and continued work on preparation and structuring of the complaint.	$ 567.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Project Management	Edwin Quiñones	Legal Advisor	3/17/2026	2.5	$ 189.00	Reviewed and revised latest draft of federal complaint against NFEnergia LLC, including refinement of legal language, verification of cited authorities, and consistency of factual allegations with contractual framework; worked on ancillary pre-filing matters, including preparation of service-related documentation and investigation and confirmation of defendant's physical address for service of process.	$ 472.50
							14			**$ 2,646.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/3/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 157.50
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/4/2026	1	$105.00	Facilitated a work session with Mariela Quiñones, Francisco Amill, Yolanda Velez, and Miguel Garcia to discuss LNG market dynamics, review processes for Genera and NFE, and align on strategic positions for upcoming negotiations and regulatory engagements.	$ 105.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/4/2026	2.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 262.50
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/5/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 315.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/6/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 315.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/9/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/10/2026	0.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 52.50

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/10/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/11/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$	52.50
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/11/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents for shortfall process to NFE . Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	315.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/12/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	210.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/13/2026	3.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	367.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/16/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/16/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 315.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/17/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/18/2026	2	$105.00	Over shortfall documentation. Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 210.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/19/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 315.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/20/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	315.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/20/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/23/2026	0.58	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$	60.90
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/23/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	105.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/24/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	315.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/25/2026	8	$105.00	Participated in the formal Tolling Agreement training certification session to deepen understanding of contractual frameworks, operational requirements, and compliance obligations for effective agreement management.	$ 840.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/26/2026	0.58	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 60.90
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/26/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/26/2026	1	$105.00	Managed the compilation, organization, and quality review of all tolling agreement documentation, ensuring completeness, accuracy, and compliance for stakeholder reference and regulatory submission.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/26/2026	1	$105.00	Managed the drafting, formatting, and finalization of the "Position on Key Commercial Terms" letter for the Natural Gas Purchase and Sale Agreement. Ensured alignment with negotiation strategy and stakeholder positions prior to distribution.	$ 105.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/26/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 157.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/27/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/27/2026	1.5	$105.00	Facilitated a work session with Crowley to review and align on contract terms, focusing on key deliverables, commercial positions, and outstanding negotiation points to advance the agreement toward finalization.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/27/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/30/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 210.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/30/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence for all NFE and Genera shortfall documentation and invoices. Conducted analysis and refined reports and Excel tables to enhance clarity and usability. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 210.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/31/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 105.00
							66.7			**$ 6,999.30**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/2/2026	2	$ 189.00	Reviewed and analyzed contingency planning request regarding LNG supply reliability; evaluated regulatory context, operational implications, and alignment with system stability and energy security considerations.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/4/2026	2	$ 189.00	Reviewed and analyzed NFE force majeure notice concerning LNG vessel operations in San Juan Bay; evaluated contractual basis, operational impact, and initial compliance with notice requirements under applicable agreements.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/4/2026	2	$ 189.00	Reviewed and analyzed NFE response regarding January 2026 invoice, including unavailable hours, force majeure claims, and Deliver-or-Pay implications; evaluated contractual interpretation and supporting data.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/4/2026	1	$ 189.00	Participated in coordination meeting regarding fuel contract mitigation strategies; discussed contractual exposure, evaluated potential mitigation approaches, and provided analysis to support ongoing management of fuel supply risks	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/5/2026	3	$ 189.00	Reviewed and analyzed Genera correspondence addressing scope of 3PPO authority under procurement framework; evaluated contractual arguments, governance limitations, and implications for oversight role and ongoing procurement matters.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/5/2026	3	$ 189.00	Prepared formal acknowledgment correspondence regarding force majeure notice; analyzed contractual documentation requirements, defined evidentiary standards, and structured request for supporting information to enable proper evaluation of claimed event.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/9/2026	1	$ 189.00	Participated in coordination meeting with Genera and 3PPO personnel; discussed contractual matters, procurement status, and ongoing operational considerations, and provided analysis to support alignment and oversight functions.	$ 189.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisco Amill	LEGAL ADVISOR	3/10/2026	4	$ 189.00	Analyzed contractual provisions of gas supply agreement; reviewed delivery obligations, remedies, and operational implications, and prepared detailed memorandum evaluating risk scenarios and contractual protections.	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisco Amill	LEGAL ADVISOR	3/11/2026	3	$ 189.00	Reviewed and analyzed NFE response to force majeure acknowledgment, including supporting exhibits and operational documentation; evaluated contractual arguments, evidentiary support, and compliance with GSA and FSPA requirements.	$ 567.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Developme nt - T0213	Francisco Amill	LEGAL ADVISOR	3/12/2026	6	$ 189.00	Prepared draft complaint for filing before Federal Puerto Rico court addressing contractual breaches and damages arising from LNG supply failures; analyzed governing agreements, regulatory framework, and factual background, and developed structured legal claims and jurisdictional allegations.	$ 1,134.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Developme nt - T0213	Francisco Amill	LEGAL ADVISOR	3/13/2026	6	$ 189.00	Prepared draft complaint for filing before Federal Puerto Rico court addressing contractual breaches and damages arising from LNG supply failures; analyzed governing agreements, regulatory framework, and factual background, and developed structured legal claims and jurisdictional allegations.	$ 1,134.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisco Amill	LEGAL ADVISOR	3/14/2026	3	$ 189.00	Reviewed and analyzed document submitted by management at request of Osvaldo Carlo; evaluated contractual and regulatory content, assessed alignment with applicable frameworks, and prepared internal comments and feedback to support ongoing coordination and decision-making.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisco Amill	LEGAL ADVISOR	3/18/2026	2	$ 189.00	Reviewed and analyzed PREB Resolution and Order concerning LNG supply interruptions and deferred cost recovery; evaluated regulatory directives, information requests, and implications for contractual enforcement, compliance obligations, and upcoming technical conference preparation.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisco Amill	LEGAL ADVISOR	3/19/2026	4	$ 189.00	Prepared formal deficiency notice addressing contractual non-performance and rejection of force majeure claims under the Gas Sales Agreement; analyzed contractual provisions, evaluated evidentiary deficiencies, and developed structured legal position regarding Deliver-or-Pay obligations and enforcement posture.	$ 756.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/20/2026	2	$ 189.00	Reviewed and analyzed draft formal correspondence addressing procurement oversight and conflict-of-interest considerations; evaluated governance structure and risk exposure, and refined content to support internal alignment and agency-facing communication.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/20/2026	4	$ 189.00	Question 1: Prepared formal response to FOMB request for information; analyzed contractual, regulatory, and infrastructure framework related to LNG supply and port access, and developed comprehensive written response addressing competition, lease structure, and policy considerations.	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/20/2026	2	$ 189.00	Reviewed and analyzed NFE response correspondence regarding force majeure and shortfall claims; evaluated contractual arguments, dispute posture, and implications for enforcement strategy and ongoing negotiations.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/21/2026	2	$ 189.00	Reviewed and analyzed correspondence regarding LNG status and contractual framework; evaluated reported information, assessed consistency with existing agreements, and considered implications for oversight and monitoring.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/23/2026	4	$ 189.00	Prepared status report addressing LNG shortfall recovery efforts; analyzed contractual enforcement actions, reviewed operational and financial data, and developed structured summary of recovery process, interagency coordination, and outstanding exposure.	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/23/2026	5	$ 189.00	Prepared verified complaint for Local Puerto Rico court addressing contractual breaches and damages related to LNG supply agreements; analyzed jurisdictional basis, including diversity and federal issues, and developed structured legal claims and factual allegations.	$ 945.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/24/2026	2	$ 189.00	Reviewed request and supporting materials for preparation of PREB technical conference documentation; analyzed scope of requested work, identified key contractual and regulatory issues, and outlined analytical framework to support preparation of memorandum.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/24/2026	5	$ 189.00	Analyzed regulatory, contractual, and financial documentation related to PREB technical conference proceedings; evaluated force majeure claims, dispute timeline, and exposure related to LNG supply shortfalls, and prepared comprehensive memorandum consolidating findings and supporting internal preparation.	$ 945.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/26/2026	2	$ 189.00	Reviewed and analyzed PREB Resolution and Order concerning fuel conversion compliance and regulatory directives issued to Genera; evaluated procedural posture, compliance obligations, and enforcement implications, including deadlines and potential sanctions exposure.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/26/2026	3	$ 189.00	Prepared position paper addressing critical commercial terms under proposed natural gas agreement; analyzed take-or-pay structure, shortfall mechanisms, change in law provisions, and pricing framework, and developed structured negotiation position aligned with operational and fiscal constraints.	$ 567.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/26/2026	2	$ 189.00	Participated in coordination meeting regarding NFE invoices and associated $50MM claim; discussed contractual framework, evaluated dispute posture, and provided analysis supporting enforcement strategy and ongoing financial exposure assessment.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/27/2026	3	$ 189.00	Prepared formal report to PREPA summarizing status of payments and reconciliation efforts; reviewed contractual frameworks, consolidated meeting findings, and developed structured communication supporting oversight and documentation of current payment posture.	$ 567.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/27/2026	1	$ 189.00	Participated in coordination meeting regarding PREB resolutions; discussed regulatory directives, evaluated compliance implications, and provided analysis to support ongoing monitoring and alignment with regulatory requirements.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/27/2026	2	$ 189.00	Participated in coordination meeting regarding Crowley LNG commercial and contractual matters; discussed proposed terms, evaluated contractual structure and risk allocation, and provided analysis to support negotiation strategy and project alignment.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	3/27/2026	2	$ 189.00	Participated in coordination meeting regarding fuel cost structure and pricing considerations; discussed cost drivers, evaluated financial implications, and provided analysis to support ongoing assessment of fuel procurement and budget impact.	$ 378.00
							83			**$ 15,687.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Planning - T0211	Gerardo Mechaly	Project Manager	3/2/2026	4	$ 110.00	Conducted detailed technical review session of the SOP in coordination with Miguel García, leveraging field-based project management and engineering expertise to validate operational applicability and technical accuracy. Assessed alignment of procedures with real-world execution conditions, constructability constraints, and engineering requirements. Identified gaps, inconsistencies, and areas requiring refinement to ensure the SOP supports effective field implementation, compliance standards, and project delivery efficiency. Incorporated feedback to strengthen procedural clarity, risk mitigation measures, and integration with ongoing project workflows.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	3/3/2026	2	$ 110.00	Performed comprehensive quality assurance and quality control (QA/QC) review of February time entries and associated deliverables to ensure accuracy, completeness, and compliance with contractual requirements and billing guidelines. Validated alignment between recorded labor, supporting documentation, and submitted outputs, incorporating prior feedback and required revisions. Identified and corrected discrepancies, ensuring consistency with approved task orders, deliverable expectations, and audit readiness standards. Strengthened documentation integrity to support invoicing accuracy and downstream compliance reviews.	$ 220.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	3/4/2026	1.5	$ 110.00	Finalized quality assurance and quality control (QA/QC) review of time entries and deliverables submitted by the technical team and Subject Matter Experts (SMEs), ensuring full alignment with contractual requirements, task order assignments, and billing guidelines. Validated consistency between recorded activities, supporting documentation, and expected outputs, incorporating prior review comments and required revisions. Confirmed accuracy, completeness, and audit readiness of all entries, reinforcing compliance standards and ensuring readiness for invoicing and external review.	$ 165.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	3/6/2026	2	$ 110.00	Finalized quality assurance and quality control (QA/QC) review in coordination with Mariela Quiñones, validating time entries and deliverables submitted by the technical team and Subject Matter Experts (SMEs). Ensured full alignment with contractual requirements, task order assignments, and billing guidelines. Verified consistency between recorded activities, supporting documentation, and expected outputs, incorporating prior feedback and required revisions. Confirmed accuracy, completeness, and audit readiness to support invoicing and external compliance review.	$ 220.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	3/24/2026	4	$ 110.00	NFE Restructuring Support Agreement (RSA) — SOP §13.5 Credit Event Response. Work product includes: (1) contractual trigger analysis per GSA §1.1, §10.2.2, §17.1 and SOP §13.5; (2) Bullet Brief / Credit Event Alert Memorandum issued to P3A and leadership; (3) legal memorandum review and written gap analysis (7 identified deficiencies); (4) internal 3PPO review comments in formal and PR professional formats; (5) 25-item action item tracker with status classifications; (6) 8 deliverable drafts (Creditworthiness Worksheet, Demand Letter §10.2.2, Insolvency Notice §17.1(i), Counsel Revision Request, FOMB Notification Letter, Certificado de Elegibilidad Status Report, Tolling Contingency Memo, FM Heightened Review Protocol); (7) leadership meeting talking points; (8) §10.2.2 and UK Restructuring Plan legal analysis. All deliverables pending leadership approval prior to distribution per GSA §22.13.	$ 440.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	3/25/2026	3	$ 110.00	Performed detailed analysis of the NFE RSA credit event under SOP §13.5, including review of the March 17, 2026 RSA announcement and confirmation of concurrent trigger events in accordance with applicable provisions. Evaluated the GSA §1.1 "Creditworthy" definition against all required criteria within the context of the UK Restructuring Plan, and assessed implications under §10.2.2 related to the ten-business-day replacement requirement, as well as §17.1(vi) termination exposure in the absence of cure. Analyzed jurisdictional considerations under UK law as they relate to the definition of an Insolvency Event and corresponding contractual impact. Conducted comprehensive review of the internal legal memorandum dated March 20, 2026, identifying seven key deficiencies, including missing contractual references, absence of critical deadline analysis, and incomplete evaluation of Change of Control provisions. Prepared and submitted formal internal 3PPO review comments in English, aligned with Puerto Rico professional and documentation standards, to support record completeness and compliance.	$ 330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	3/26/2026	2	$ 110.00	NFE RSA — Leadership deliverables and meeting preparation. Prepared Credit Event Alert Bullet Brief for P3A and leadership distribution; developed 25-item action item tracker with status classifications (2 complete, 1 in progress, 3 partial, 19 open); drafted 8 deliverable packages pending leadership approval (Creditworthiness Worksheet, Demand Letter §10.2.2, Insolvency Notice §17.1(i), Counsel Revision Request, FOMB Notification Letter, Certificado de Elegibilidad Status Report, Tolling Contingency Readiness Memo, FM Heightened Review Protocol); prepared leadership meeting talking points per SOP §13.5.2 emergency escalation protocol.	$ 220.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	3/26/2026	1	$ 110.00	Internal coordination meeting with 3PPO mariela quinones Program Manager and Francisco Amill. Reviewed NFE RSA credit event status, action item tracker, and deliverable pipeline. Discussed leadership meeting preparation, SOP §13.5 escalation obligations, and §10.2.2 clock exposure. Aligned on next steps pending leadership approval	$ 110.00
							19.5			$ 2,145.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/4/2026	1	$ 160.00	Meeting with executive director and P3A legal team and Ovalo Carlos Senior regular compliance officer in regards to the status of the Short full recollection money and the plan of action moving forward	$	160.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/9/2026	0.5	$ 160.00	Work with Fernández from the FOMB he was inquiring about the status of the legal case against NFE due to the shortfall issues where they are allowing force majeure	$	80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/9/2026	0.5	$ 160.00	Meeting with Jean team and Recoms legal council Camille, as well as Miguel Garcia project manager and Fabian data manager. We discussed concerns that our engineering team had in regards to denominations and the process.	$	80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/9/2026	0.5	$ 160.00	Verify the status report to be sent to the executive director of P3A in regards to the processes on the contract that pertain to Genera and the RFP's	$	80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/10/2026	1.5	$ 160.00	Working on the report to be presented to the governor this afternoon in regards to the status of the claims of the shortfall 24 synergy as well as the mitigation efforts to be done by NFE in the critical situation that we are of the world, Iran	$	240.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/10/2026	3.5	$ 160.00	Meeting with the governor of Puerto Rico, the Puma team Genera echo Electrica, and people from the government of Puerto Rico Carlo, senior Regulatory compliance officer and Miguel Garcia project manager from Recoms to discuss mediation efforts for the war of Iran on fuel supply	$	560.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/11/2026	3	$ 160.00	Meeting with Juan gonzalez legal council to P3A in regards to the meeting held yesterday at Fortaleza with the governor. We also prepared a report to send to the governor with bullets to address the public. My meeting was with Miguel Garcia project manager from Recoms.	$	480.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/11/2026	0.25	$ 160.00	Call with Alexis Rivera PREPA council inquiring about a status that needs to be provided to the FOMB. We discussed a report previously sent to the Puerto Rico energy bureau and answered questions regarding status of the claims for the short fall	$	40.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/12/2026	0.5	$ 160.00	Meeting with Alexis Rivera from PREPA, having a discussion of an RFI they received from the FOMB clarifying the shortfall process of recovery for the money verify the information he needed cleared out the information that was confidential	$	80.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/16/2026	4	$ 160.00	Meeting with recoms legal team and P3A legal councils. To discuss the last version of the suit to be presented to re o we the debt due to shortfall	$ 640.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/17/2026	4	$ 160.00	Knitting with Max Perez, ESQ and Ovalo Carlo Recoms senior Regulatory compliance officer we discussed the claim to be filed in regards to the Short falls with NFE. We gathered information and made a list of all the information that Max Perez needed to be provided so that he can file the claim against NFE.	$ 640.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/17/2026	2	$ 160.00	Meeting with Josue Colon and pepin legal team and Osvaldo Carlo senior Regulatory compliance officer. We discussed the status on the claims with Nu Energy. We also discussed the issues to be pres eyes on the suit.	$ 320.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/19/2026	4.25	$ 160.00	Participated in all-day coordination meetings and discussions regarding the development of responses to be submitted to the FOMB and PREB related to the status of contract negotiations. Supported matters assigned to the 3PPO, including analysis and provision of information concerning the port contract, its implications, and other specific issues associated with NFE's involvement in the Multi-Site contract and prior contractual arrangements.	$ 680.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/20/2026	0.5	$ 160.00	working wit executive director and P3A legal council in regards to the information to be submitted to the FOMB . To address the RFI	$ 80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/20/2026	2	$ 160.00	Reads the reports presented by Miguel Garcia project manager and Ftancisco AMILL legal counsel addressing both questions presented Ted by the FOMB. Worked o. The consolidated do ent to be submitted	$ 320.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/23/2026	1.25	$ 160.00	Meeting with legal tema To address PREB RFI. Internal discussion of technical meeting to be held.	$ 200.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/24/2026	1	$ 160.00	Meeting with Kevin Futch from Genera discussing the telling agreement and the alternatives we have to provide the government with the alternative under the multi contract. After our meeting, I discussed with Miguel Garcia project manager the alternatives presented. We will await Kevin fudge input after discussion with Winnie Irixarry	$ 160.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/25/2026	2.5	$ 160.00	Technical meeting with the Puerto Rico energy bureau. We discussed several topics including the IRAN war.	$ 400.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Contract Development - T0213	Mariela Quiñones	Program Manager	3/26/2026	0.75	$ 160.00	Meeting with Ruben Lugo from P3A and Miguel Garcia for the manager we discuss the take our pay obligation to be negotiated tomorrow with Crowley.	$ 120.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/26/2026	1.5	$ 160.00	Meeting with the executive director and P3A is legal team from Recoms Osvaldo Carlo senior Regulatory compliance officer. Frances amill legal council., Max Perez senior legal council and Miguel Garcia manager. We discussed an RFI received from the Puerto rico energy bureau regarding some outstanding payments to NFE	$ 240.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/26/2026	0.5	$ 160.00	Meeting with her Mata project manager and Francisco Amill legal council discussing concerns regarding notifications to energy particular to the new restructuring of the company	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Contract Development - T0213	Mariela Quiñones	Program Manager	3/27/2026	1.25	$ 160.00	Meeting with the Crowley team, discussing contact classes and concerns	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Contract Development - T0213	Mariela Quiñones	Program Manager	3/27/2026	0.5	$ 160.00	Conversation with Kevin Futch in regards to the Crowley contract we discussed several clauses and possible solutions	$ 80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/27/2026	1	$ 160.00	Meeting with Genera technical team, Juan gonzalez P3A council, Miguel Garcia recoms manager, Francisco Amill rec comes legal council We discussed the status of the contact issues list. Take our pay obligations and contract price increase among other clauses like force majeure.	$ 160.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	3/27/2026	0.75	$ 160.00	Worked on report to be sent to P3A legal council for them to submit a motion to the Puerto Rico energy bureau regarding outstanding payments of NFE.	$ 120.00
							39			**$ 6,240.00**
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/16/2026	2	$ 250.00	Meeting with Mariela Quiñones and Osvaldo Carlo. Conferred with Eng. Miguel García and Francisco Amil, Esq. regarding the background of the case and factual history; reviewed template with monthly losses; discussed the three relevant contracts in dispute, case strategy including federal jurisdiction, and applicability of force majeure.	$ 500.00

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/16/2026	2	$ 250.00	Reviewed Draft Complaint. Prepared a Spanish draft for filing in local court. Prepared for meeting scheduled for March 17 with Francisco Amil, Esq., Mariela Quiñones, and Eng. Miguel García. Drafted key points to discuss, identified documents needed to be reviewed and either cited or attached to the Complaint.	$ 500.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/18/2026	1	$ 250.00	Meeting with Francisco Amill and Miguel García. Reviewed draft complaint, discussed comments and edits.	$ 250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/19/2026	2	$ 250.00	Reviewed updated complaint, analyzed changes, and prepared new comments to be shared with team.	$ 500.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/19/2026	1	$ 250.00	Reviewed the attachments to the complaint for background and to assess whether to cite them in the body of the complaint.	$ 250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/23/2026	0.25	$ 250.00	Reviewed various emails from working team, including Miguel García's email re: 3rd Notice and RFI.	$ 62.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/23/2026	0.5	$ 250.00	Group telephone call with Mariela Quiñones. Miguel Garcia and Francisco Amil, re: PREB resolution and status of claim.	$ 125.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/23/2026	0.25	$ 250.00	Review and analysis of PREB resolution.	$ 62.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/23/2026	0.25	$ 250.00	Review and analysis of Miguel García's report; proposed legal language regarding next steps.	$ 62.50

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/25/2026	0.25	$ 250.00	Reviewed edits to the complaint performed by Francisco Amill.	$ 62.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/25/2026	0.75	$ 250.00	Videoconference with RECOMS and Josué Colón.	$ 187.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/25/2026	5	$ 250.00	Attended Tolling Agreements for Power Plants' Course	$ 1,250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	3/25/2026	1	$ 250.00	Telephone conference with work group re: instructions and recap of meeting with Josué Colón. Reviewed latest draft of complaint and provided edits.	$ 250.00
							16.25			**$ 4,062.50**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/2/2026	4	$110.00	Worked on the final version of the SOP for GSA contract management, incorporating all missing information, reviewing responsibilities and internal procedures, and revising the document to ensure it accurately reflected contract administration requirements, reporting expectations, document control practices, and coordination protocols. This work included evaluating existing sections for completeness, identifying gaps in roles and responsibilities, refining process steps related to contract oversight and compliance, and coordinating with Gerardo Mechaly to confirm operational alignment and consistency with current contract management practices. Also supported the integration of final edits to improve clarity, usability, and readiness of the SOP for implementation.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	3/3/2026	3.5	$110.00	Worked on the Mayagüez LNG contract issues list for PREPA verification, including review and organization of identified contract items requiring confirmation, clarification, or follow-up. This effort involved assessing outstanding contractual, operational, and commercial issues, refining the list to clearly reflect items pending PREPA input or validation, and ensuring that each issue was presented in a structured manner to support verification and decision-making. Also reviewed the status of key discussion points, aligned issue descriptions with the applicable contract context, and prepared the document to facilitate coordinated review and resolution with PREPA.	$	385.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/3/2026	4	$110.00	Reviewed documentation submitted by NFE regarding tugboat issues affecting access and operations in San Juan Bay, with the objective of assessing potential impacts on LNG delivery continuity and identifying possible contractual outcomes. This work included evaluating the information provided to determine its relevance to current delivery obligations, analyzing potential operational and contractual risks associated with marine access limitations, and examining available contract protection mechanisms that could help safeguard fuel supply reliability. Also considered possible remedies, allocation of responsibility, notice requirements, and other protective provisions to support continuity of LNG deliveries and reduce exposure to supply disruption.	$	440.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/4/2026	4	$110.00	Worked on mitigation alternatives under the GSA contract to support response efforts related to the energy crisis and contingency conditions. This included evaluating potential contractual and operational measures to reduce supply risk, maintain fuel availability, and support continuity of service during emergency or constrained operating scenarios. The work involved reviewing available mitigation paths, assessing how existing contract provisions could be applied to address reliability concerns, and considering contingency actions related to fuel supply, logistics, operational flexibility, and coordination among involved parties. Also supported development of response considerations intended to strengthen contract management, preserve system resilience, and ensure preparedness for potential disruptions affecting energy supply and operations.	$	440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/4/2026	3	$110.00	Worked on the response to Genera's RFQ for P3A regarding additional suppliers under the tolling agreement, including review and organization of documentation supporting potential conflict of interest concerns. This work involved evaluating relevant records, identifying information that could demonstrate overlapping interests or procurement integrity issues, and incorporating those findings into the broader response framework. Also reviewed the contractual and operational implications of adding extra suppliers, assessed alignment with the existing tolling agreement structure, and helped develop response language to ensure the submission clearly addressed both the supply-related considerations and the supporting conflict of interest documentation for P3A's review.	$	330.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/5/2026	3	$110.00	Worked on additional revisions and additions to the SOP, including review of the nominations SOP submitted by Genera and incorporation of relevant information into the broader contract management procedure. This effort involved evaluating Genera's submitted process to identify required updates, gaps, and alignment needs, and integrating additional language to strengthen internal procedures related to fuel nominations, coordination, documentation flow, and oversight responsibilities. Also reviewed how the submitted SOP fit within the existing contract management structure, refined sections to improve clarity and completeness, and supported the development of a more comprehensive procedure that reflects current operational practices and reporting requirements.	$	330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/5/2026	3.5	$110.00	Worked on the Force Majeure letter to NFE regarding pending documentation required for evaluation and approval of the claimed Force Majeure event. This included reviewing the status of outstanding support materials, identifying missing documentation necessary to substantiate the claim under the contract, and drafting correspondence to formally request the information still needed for proper review. The work also involved aligning the letter with applicable contractual notice and substantiation requirements, clarifying the basis for the request, and ensuring the communication clearly reflected the need for complete and timely documentation before any Force Majeure relief could be considered or approved.	$	385.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/5/2026	3	$110.00	Worked on a letter addressing the Iran conflict and its potential impact on LNG deliveries under the GSA contract, including review of current conditions affecting global LNG trade and related shipping routes. This effort involved assessing the risk of delivery interruptions, delays, and supply chain constraints that could affect contract performance, as well as evaluating potential contractual implications under the GSA. The work also included identifying notice, mitigation, and contract protection considerations to help preserve fuel supply reliability, and developing written language to document the risk, support contingency planning, and protect the buyer's position in the event the regional conflict affects LNG availability or delivery performance.	$ 330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/6/2026	2.5	$110.00	Worked on a formal letter to P3A regarding organizational conflict of interest (OCI) requirements applicable to the GSA contract and the tolling agreement. This included reviewing the contractual and procurement context to identify OCI-related concerns, evaluating how those requirements apply to the involved parties and contract structure, and developing formal written language to clearly present the issue for P3A's review. The work also involved organizing relevant facts and supporting considerations, addressing potential implications for contract oversight and procurement integrity, and refining the letter to ensure it clearly communicated the need for evaluation of OCI requirements in connection with both the GSA contract and the tolling agreement.	$ 275.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/6/2026	4	$110.00	Worked on verification of contract data submitted by Genera, including review of January and February records to assess completeness, accuracy, and consistency with contract reporting and oversight requirements. This effort involved identifying missing information and data gaps necessary for proper evaluation, organizing the issues requiring follow-up, and preparing a formal letter to Genera requesting submission of the outstanding January and February data. The work also included aligning the request with contract administration and documentation requirements to ensure the necessary information is provided for complete review, validation, and ongoing oversight.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/9/2026	1	$110.00	Lead meeting with Jose Carrasco, Genera Fuel Manager, Christian Torres, Genera Legal, Mariela Quinones, 3PPO Program Manager, and Francisco Amill, 3PPO Legal, to discuss shortfall-related questions and address missing timestamps identified in the supporting data. This work involved reviewing the data concerns requiring clarification, discussing the importance of complete and accurate time-based information for validation of shortfall calculations, and coordinating with both Genera and 3PPO representatives to better understand the basis for the missing entries. The meeting also supported ongoing contract oversight efforts by identifying follow-up items, clarifying outstanding data issues, and advancing the review of information needed for proper evaluation of the shortfall matter.	$ 110.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/9/2026	4	$110.00	Worked on the shortfall report for the P3A Director and the Governor, with emphasis on current status, key findings, and recommended next steps. This effort involved organizing and summarizing the relevant facts, outstanding issues, and supporting information related to the shortfall matter, while framing the report to support executive-level review and decision-making. The work also included identifying priority actions moving forward, outlining follow-up measures needed to address unresolved items, and refining the report to clearly communicate potential operational, contractual, and financial implications, as well as the path forward for oversight, engagement, and resolution.	$	440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/10/2026	6	$110.00	Prepared for and participated in a meeting at La Fortaleza with Governor Jenniffer González and key energy sector stakeholders, including Carlos Reyes, EcoEléctrica Director, Winnie Irizarry, Genera CEO, Jesús Bolmage, AES President, Josué Colón, P3A Director, Mariela Quinones, 3PPO Program Manager, Mary Zapata, PREPA Director, and Osvaldo Carlo, RECOMS Director, to discuss emergency plans related to LNG deliveries in light of the Iran conflict and associated supply risks. This work included compiling and reviewing all relevant information regarding the current GSA contract, assessing potential impacts to fuel supply continuity, and organizing key contractual, operational, and contingency considerations to support the discussion. The meeting focused on evaluating emergency response alternatives, supply protection measures, and coordination needs among the involved parties to help ensure continued LNG deliveries and maintain energy reliability under evolving geopolitical conditions.	$	660.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/10/2026	2	$110.00	Prepared and organized documentation for the NFE legal case related to the LNG shortfall, including compilation of calculations, reports, supporting records, and other key information necessary for legal review and case development. This work involved gathering and structuring the materials needed to support the claim, verifying that the relevant technical and contractual information was included, and ensuring that calculations and reports were clearly organized for use by the legal team. The effort also supported case preparation by identifying and assembling important background information, evidentiary materials, and supporting analysis relevant to the LNG shortfall matter.	$	220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	3/11/2026	3	$110.00	Participated in a meeting with Juan Gonzalez from PREPA and Mariela Quinones, 3PPO Program Manager, to discuss the Crowley issues list and PREPA's position on key contract details. This work involved reviewing outstanding contractual items, discussing PREPA's feedback and concerns regarding specific provisions, and helping clarify the status of issues requiring alignment or further resolution. The meeting also supported ongoing contract development efforts by identifying next steps, refining the understanding of PREPA's position on critical terms, and advancing coordination needed to address pending issues in the Crowley contract discussions.	$	330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/13/2026	4	$110.00	Participated in a working session regarding the NFE shortfall payment case for amounts owed to PREPA, in coordination with Francisco Amill, Vicente Diaz, Edwin Quinones from Legal, Fabian Velez, Data Manager, and Mariela Quinones, Program Manager. This portion of the work focused on analysis of the legal causes of action and the broader contractual and legal implications arising from the LNG shortfall for purposes of court review. The session involved discussion of the legal basis for the claim, review of key contractual issues, and evaluation of how the shortfall matter should be structured and supported for litigation and evidentiary purposes.	$	440.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/13/2026	4	$110.00	Worked on technical verification and case support for the NFE shortfall payment matter, including review of the information to be presented to the court and validation of shortfall calculations based on data provided by Genera. This effort involved examining the supporting technical documentation, checking data consistency and completeness, reviewing calculation methodology, and helping confirm that the information was properly organized and substantiated for legal use. The work also supported coordination between legal and technical team members to ensure the case record accurately reflected the underlying data and operational context.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/15/2026	1	$110.00	Reviewed and corrected draft responses to the FOMB RFI directed to PREPA, including evaluation of the proposed answers for accuracy, completeness, and consistency with the underlying contract, procurement, and supporting documentation. This work involved refining response language, correcting substantive and procedural points where needed, and ensuring the answers clearly addressed the questions presented. The effort also included verifying alignment between the response content and the available record so the final submission would be better positioned for regulatory and oversight review.	$ 110.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/16/2026	2	$110.00	Participated in a meeting with Juan Gonzalez and Juan Martinez from PREPA, Francisco Amill, Mariela Quinones, Program Manager, Osvaldo Carlo, Principal, and Edwin Quinones from 3PPO Legal to discuss the NFE $55 million repayment demand to be submitted to the court. This work involved reviewing the basis for the repayment demand, discussing the legal and contractual support for the claim, and coordinating the information necessary to strengthen the court submission. The meeting also focused on alignment of legal strategy, supporting documentation, repayment calculations, and key arguments to ensure the demand was properly supported and ready for presentation in the legal proceeding.	$ 220.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/16/2026	2	$110.00	Implemented revisions to the NFE demand based on the changes agreed upon during the meeting, including updating the draft to reflect the discussed legal, contractual, and factual adjustments. This work involved incorporating agreed edits to strengthen the repayment demand, aligning the document with the meeting's direction on key arguments and supporting points, and refining the language to ensure clarity, consistency, and readiness for further legal review and court submission.	$ 220.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/18/2026	4	$110.00	Participated in a meeting with Francisco Amill and Max Perez from 3PPO Legal to discuss revisions to the $55 million demand and the preparation of the third and final letter to NFE. This work involved reviewing proposed changes to strengthen the demand, aligning the document with the legal strategy and supporting record, and discussing the key points to be incorporated into the final communication. The meeting also supported drafting and refining the third and final letter to NFE to ensure it clearly reflected the outstanding demand, prior notices, and the basis for requiring prompt response and action.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	3/19/2026	4	$110.00	Worked on questions for Krizia related to the FOMB RFI concerning the multisite NFE port contract and the $55 million repayment matter, with a focus on collection-related issues and response development. This effort involved reviewing the questions raised, organizing the relevant contractual and factual information, and developing clear responses addressing both the port contract context and the outstanding repayment and collection issues. The work also included evaluating how the requested information aligned with the broader contract and legal record, identifying key points requiring clarification, and refining the material to support accurate and well-supported responses for oversight and follow-up purposes.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	3/19/2026	4	$110.00	Worked on a report for PREPA regarding the $55 million debt collection matter involving NFE, prepared at PREB's request, including organization and review of the key contractual, factual, and financial information supporting the outstanding claim. This effort involved compiling relevant background, summarizing the status of the collection matter, and structuring the report to clearly present the basis for the debt, the actions taken to date, and the issues requiring continued follow-up. The work also included refining the report to support regulatory and internal review by clearly outlining the current position, collection considerations, and next steps related to recovery of the outstanding amount.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/19/2026	1	$110.00	Participated in a meeting with Christian Torres and Jose Carrasco from Genera to discuss the February invoice submitted by NFE, including review of identified discrepancies and contractual deficiencies affecting the invoice's evaluation. This work involved examining billing inconsistencies, discussing areas where the invoice did not fully align with contractual requirements, and coordinating on the issues requiring clarification or correction. The meeting also supported ongoing contract oversight by identifying follow-up items, reviewing the basis for the concerns raised, and helping assess the contractual implications of the discrepancies reflected in NFE's February invoice.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	3/20/2026	2	$110.00	Worked on a letter for P3A regarding the tolling arrangements associated with FOMB and the questions requested by FOMB concerning the status of the tolling initiative for the Multisite contract. This effort involved reviewing the current status of the initiative, organizing the relevant contractual and procedural background, and developing written responses to address the outstanding questions. The work also included refining the letter to clearly present the status of the tolling effort, identify key considerations affecting progress, and ensure the communication was aligned with the Multisite contract context and responsive to the issues raised for oversight and follow-up.	$ 220.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/20/2026	4	$110.00	Started working on coordination efforts with the U.S. Army Corps of Engineers, the U.S. Coast Guard, and the San Juan Bay Pilots regarding NFE's Force Majeure claims. This work involved identifying the relevant operational and regulatory issues tied to marine access, navigational constraints, and port conditions, and assessing how those factors may relate to the basis asserted for the Force Majeure claim. The effort also included organizing the information needed for interagency coordination, reviewing the potential impact of these issues on LNG deliveries and contract performance, and supporting follow-up needed to evaluate the validity and implications of NFE's claims.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/23/2026	4	$110.00	Worked on the NFE court complaint related to the $55 million collection matter, with a focus on the technical details and supporting information required for submission. This effort involved reviewing and organizing the underlying data, calculations, reports, and factual support necessary to substantiate the claim, as well as ensuring that the technical record aligned with the contractual and financial basis for recovery. The work also included refining the materials to support legal presentation, confirming the accuracy and consistency of the information to be submitted, and helping prepare the technical components needed to support the court filing and collection action.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/23/2026	4	$110.00	Worked on review of the January and February invoice information under the GSA contract, including verification of contract-specific requirements to ensure the invoices aligned with the applicable terms and conditions. This effort involved checking the billing information against the contract provisions, reviewing supporting details for consistency and completeness, and identifying any discrepancies, omissions, or issues requiring clarification. The work also included validating that the invoice structure, charges, and related documentation were properly aligned with the contractual requirements to support accurate evaluation and contract compliance.	$ 440.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/24/2026	4	$110.00	Worked on a report for PREB regarding all shortfall collection efforts undertaken to date, including compilation and review of the actions taken, communications issued, and supporting information related to recovery of amounts owed under the GSA contract. This effort involved organizing the status of collection activities, summarizing the basis for the shortfall issues under review, and documenting the steps taken to address outstanding amounts and related contractual concerns. The work also included reviewing all relevant information from the GSA contract concerning active problems, pending shortfalls, and other issues currently under evaluation, and refining the report to clearly present the current status, supporting facts, and matters requiring continued regulatory and contractual review.	$	440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/24/2026	4	$110.00	Worked with Francisco Amill and Max Perez on newly added information for the NFE court complaint related to the $55 million collection matter, including review and incorporation of additional factual, contractual, and supporting details relevant to the claim. This effort involved evaluating the new information for consistency with the existing record, refining how it was presented within the complaint, and helping ensure the added material strengthened the legal and evidentiary basis for recovery. The work also supported coordination of the technical and contractual information needed to keep the filing accurate, complete, and properly aligned with the overall collection strategy.	$	440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/25/2026	4	$110.00	Attended tolling training focused on concepts, structure, and operational components to support integration with the GSA contract. This work involved reviewing how tolling arrangements function within the broader fuel supply and generation context, identifying key contractual elements relevant to implementation, and strengthening understanding of the roles, obligations, and coordination points that may need to be reflected in the GSA contract.	$	440.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/25/2026	4	$110.00	Continued participation in tolling training with emphasis on practical application to the GSA contract, including consideration of commercial terms, operational responsibilities, and contract administration implications. This effort supported evaluation of how tolling-related provisions could be incorporated into the existing contract structure and helped inform future review of contractual language, implementation considerations, and oversight requirements.	$	440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/25/2026	2	$110.00	Attended a PREB meeting regarding fuel supply concerns arising from the Iraq conflict, with participation from Genera, LUMA, AES, EcoEléctrica, P3A, and PREPA, to discuss potential impacts on fuel availability, delivery reliability, and broader energy system operations. This work involved reviewing the issues raised in connection with the regional conflict, considering possible effects on existing fuel supply arrangements and contract performance, and participating in discussions regarding risk, contingency planning, and coordination needs. The meeting supported ongoing oversight and response efforts by helping assess current fuel-related challenges and the measures that may be needed to address supply disruptions and protect system reliability.	$	220.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	3/26/2026	3	$110.00	Participated in a meeting with the P3A Director regarding concerns related to invoices under the GSA contract, including discussion of contract compliance, billing issues, and items requiring further clarification or follow-up. Also worked on verification of all supporting documentation for the Genera meeting concerning NFE's January and February invoices, including review of the relevant records, contract requirements, and invoice details to ensure the materials were complete, accurate, and properly organized to support discussion and evaluation of the identified concerns.	$	330.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	3/27/2026	1.5	$110.00	Participated in a meeting with Jose Maeso from Crowley, Francisco Amill, and Mariela Quinones from 3PPO regarding proposed changes to the Mayaguez contract raised by PREPA and suggested wording for approval. This work involved reviewing the proposed contract revisions, discussing the legal and operational implications of the requested changes, and evaluating possible language to address PREPA's concerns while preserving the intent and structure of the agreement. The meeting also supported coordination among the parties on contract language, approval considerations, and next steps needed to advance the negotiation and finalization process.	$ 165.00
							113				$ 12,430.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	3/13/2026	4	$250.00	Participated in a working session with the Contract Management and Legal teams to analyze and develop litigation strategy concerning a potential claim against New Fortress Energy (NFE) for breach of contract arising from supply shortfall. The session focused on identifying key causes of action, evaluating applicable federal and Puerto Rico law, and structuring allegations for dual filings in the U.S. District Court for the District of Puerto Rico and, in parallel, the Puerto Rico Court of First Instance. Contributed to the drafting of the complaint, including factual background, legal claims, and jurisdictional considerations. The draft complaint was finalized for internal review and submitted to Osvaldo Carlo. Attendees: Francisco Amill, Fabián Vélez, Miguel García, Edwin Quiñones, Mariela Quiñones.	$ 1,000.00
							4				$ 1,000.00
							355		Subtotal		$ 51,209.80
									Sales tax		$ -
									Total Invoice Amount		**$ 51,209.80**

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, 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 Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 26-03-01G(P3 -GENERA) on MARCH 31, 2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature