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

Invoice: 26-04-01(GENERA)NO TPG
Invoice Date: 2026-04-30

Contract Num: 2026-PPP003

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

Operator	Work Order #	Project Number	WBS Task Name		Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/2/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/8/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/13/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/16/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/20/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/21/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/23/2026	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	4/24/2026	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	4/27/2026	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	4/27/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/28/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of all key documents and correspondence for the Crowley contract review and negotiation process. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. 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	4/29/2026	2	$105.00	Facilitated a work session with Crowley to review and discuss new terms and conditions proposed for the contract. Focused on aligning positions, clarifying obligations, and identifying next steps to advance the agreement toward finalization.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/29/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence throughout the entire proponent process for updating contract terms. 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	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/6/2026	2	$105.00	Managed new operational data received from Genera and NFE, including the conversion of NDS documents into structured Excel tables. Processed invoices and daily reports, ensuring accurate data transformation and systematic organization for analysis and archival.	$	210.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/7/2026	3	$105.00	Managed new data received from Genera for the GSA, including the conversion of all daily reports, NDS documents, and invoices into structured formats. Uploaded the complete data set to SharePoint and granted appropriate access permissions to the 3PPO team.	$	315.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/9/2026	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	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/16/2026	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	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/17/2026	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	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/21/2026	3	$105.00	Facilitated a work session with Miguel García to review and edit Standard Operating Procedure (SOP) documentation, focusing on clarity, accuracy, and overall readiness for implementation.	$	315.00

GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/23/2026	1	$105.00	Managed all incoming data from Genera, ensuring proper organization within the SharePoint folder structure. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. 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	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/29/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to enhance 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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/2/2026	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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/7/2026	0.75	$105.00	Managed the editing and formatting of the motion document, ensuring clarity, accuracy, and compliance with procedural standards prior to filing or distribution.	$	78.75
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/9/2026	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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/13/2026	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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/14/2026	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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/17/2026	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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/21/2026	2	$105.00	Managed the compilation of all shortfall documentation, including the creation of a new dedicated shared folder. Compiled and organized all required attachments for P3A, ensuring a complete and accessible package for review and further action.	$	210.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/24/2026	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	4/2/2026	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	4/2/2026	0.5	$105.00	Worked on the development and review of Standard Operating Procedure (SOP) documentation, ensuring clarity, accuracy, and alignment with organizational standards for operational consistency.	$	52.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/9/2026	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	4/30/2026	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
							37.25			**$ 3,911.25**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/25/2026	3	$ 189.00	Reviewed and analyzed Resolution and Order issued by the Puerto Rico Energy Bureau concerning the proposed Palo Seco Units 3 and 4 natural gas conversion project, including evaluation of IRP consistency, FEMA considerations, operational assumptions, and fuel procurement implications.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/27/2026	4	$ 189.00	Reviewed and analyzed Crowley LNG PR LLC's response to the 3PPO issues list concerning proposed Natural Gas Purchase and Sale Agreement commercial terms, including Take-or-Pay obligations, Monthly Shortfall mechanisms, Change in Law provisions, and Demand Charge treatment.	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/28/2026	2	$ 189.00	Redacted and refined acknowledgment correspondence concerning Crowley LNG PR LLC's April 24, 2026 response related to the proposed Natural Gas Purchase and Sale Agreement, including preservation of negotiation posture and protection of sensitive commercial strategy references.	$ 378.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/23/2026	4	$ 189.00	Reviewed and analyzed SOP Version 4.2 returned by Genera PR LLC in connection with the 3PPO Contract Management framework governing LNG supply agreements and affiliate contract administration, including evaluation of oversight authority, RACI revisions, OCIAMP implications, and operational control provisions.	$ 756.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/23/2026	4	$ 189.00	Prepared briefing memorandum and strategic meeting materials concerning proposed revisions to SOP v4.2, including development of talking points, authority analysis, contractual oversight considerations, and operational risk evaluation affecting 3PPO and P3A functions.	$ 756.00

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GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/24/2026	5	$	189.00	Performed legal research, contractual investigation, and strategic analysis concerning active controversies arising under the FSPA and GSA fuel supply frameworks, including Force Majeure substantiation issues, Delivery-or-Pay obligations, invoice disputes, and operational risk exposure.	$ 945.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/24/2026	4	$	189.00	Prepared and developed legal memorandum concerning LNG contractual controversy framework, including analysis of enforcement mechanisms, dispute escalation procedures, reservation-of-rights considerations, and preservation of contractual remedies.	$ 756.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/21/2026	5	$	189.00	Conducted legal drafting, factual development, and strategic litigation analysis in connection with complaint filed on behalf of Genera PR concerning LNG supply failures and contractual defaults under the FSPA, NGSPA, and Exigency Gas Supply Agreements; performed evaluation of force majeure defenses, operational restrictions, mitigation obligations, and contractual damages exposure arising from replacement fuel costs.	$ 945.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/21/2026	4	$	189.00	Continued development and refinement of litigation strategy, evidentiary allegations, contractual enforcement theories, and jurisdictional framework concerning LNG delivery disputes and related recovery claims.	$ 756.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/25/2026	4	$	189.00	Prepared formal correspondence to the Puerto Rico Public-Private Partnerships Authority regarding contractual enforcement and litigation authorization arising from LNG delivery shortfalls under the NGSPA, FSPA, GSA, and Exigency Agreements.	$ 756.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/26/2026	3	$	189.00	Reviewed and analyzed proposed enforcement and litigation correspondence concerning LNG delivery shortfalls and contractual recovery efforts, including evaluation of dispute-resolution compliance, damages calculations, and contractual enforcement posture.	$ 567.00
							42				**$ 7,938.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	4/15/2026	2.83	$	110.00	Assessment of Task Order Increase Reasonableness related to fuel consumption and GCM contract management, as discussed with Christian Torres – Genera PR.	$ 311.30

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	4/27/2026	1	$	160.00	Working with Miguel Garcia understanding the certification that was solicited to Genera. Genera do not provide the same Certification that was provided for new Fortress energy. We had a meeting with Mr. Christian Torres and engineer Carrasco to understand the reality of the Mayaguez site. The reasons for the volumes that I contemplated which are not aligned with the RFP requirements, we discussed concerns regarding take our pay obligations and then necessity to contact Luma.	$ 160.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	4/6/2026	1.5	$	160.00	Verify the resolution made by the Puerto Rico energy bureau regarding the taker pay concerns because of the conversions of additional units and how that would impact the contract of NFE	$ 240.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	4/6/2026	0.75	$	160.00	Working with Miguel Garcia regarding the resolution where Hennetta mentioned that they need a technical specs in order to proceed with the conversion of Mayague had a conversation with Kevin Futch regarding the matter to understand what was needed on our behalf to proceed. We discussed also the contract status of Crowley.	$ 120.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	4/9/2026	0.5	$	160.00	Meeting with Christian Torres from Genera and Miguel Garcia project manager to discuss the meeting was held with NFE and the arguments that NFE presented regarding nominations and take your pay provisions	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	4/9/2026	0.75	$	160.00	Coordinating with Miguel Garcia to discuss the NFE petitions and initial analyzing the contract to understand their position	$ 120.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	4/24/2026	0.5	$	160.00	Coordinating with Miguel Garcia, the language to be contemplated on the new SOP for the contact Administración	$ 80.00
							7.83				**$ 1,111.30**
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	4/8/2026	1	$	250.00	Reviewed latest version of complaint; compared with previous version and identified two proposed edits.	$ 250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	MAX PEREZ BOURET	SR. LEGAL ADVISOR	4/8/2026	0.2	$	250.00	Drafted email regarding concerns with standing to present claim on behalf of Genera/AEE; included comment on summons.	$ 50.00
							1.2				**$ 300.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	4/6/2026	2	$110.00	Participated in a short meeting with Jose Maeso from Crowley to discuss proposed changes to the LNG contract, including review of specific revisions and clarification of the language requiring further confirmation. Following the discussion, worked on incorporating the agreed changes into the contract draft so they could be reviewed and verified by Crowley, with the goal of ensuring the revised language accurately reflected the points discussed and remained aligned with the ongoing negotiation process.	$	220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	4/17/2026	1	$110.00	ollowed up with Jose Maeso from Crowley to discuss proposed changes to the contract and obtain an update on the expected timing for Crowley's response. This work involved reviewing the status of the pending revisions, clarifying outstanding items requiring Crowley's input, and coordinating next steps to support timely feedback and continued progress in the contract review process.	$	110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	4/21/2026	3.5	$110.00	Worked on the Mayagüez contract with Crowley, including follow-up on outstanding contract matters and continued coordination regarding proposed changes to key contract terms, including take-or-pay provisions. This effort involved communicating with Crowley to discuss revisions, clarify pending contractual issues, and support progress toward alignment on the draft agreement. Also followed up with Genera regarding data certification requirements, including communication related to the information needed to support review and validation of submitted data. The work supported ongoing contract development, verification of supporting documentation, and coordination among the involved parties on both contractual and data-related matters.	$	385.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	4/27/2026	3	$110.00	Worked on Crowley's response regarding the take-or-pay provision for the Mayagüez contract, including review and development of language addressing the structure and application of the proposed take-or-pay obligation. This effort also involved drafting and refining clauses related to the 50/50 change-in-law allocation and monthly nominations, with attention to how those provisions would operate within the overall contract framework. The work supported ongoing negotiations by clarifying key commercial and operational terms, improving consistency across the draft agreement, and advancing contract language for further review and discussion.	$	330.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	4/28/2026	3	$110.00	Worked on a letter for P3A regarding RFQ provisions related to the tolling agreement, including review of the applicable procurement and contract language, identification of the key provisions requiring clarification or response, and development of draft language to address those issues. This effort involved evaluating how the RFQ provisions align with the tolling structure, highlighting matters relevant to contract administration and procurement integrity, and refining the letter to clearly present the issues and considerations for P3A's review.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	4/29/2026	1	$110.00	Led a meeting with Jackeline Gonzales, Jose Maeso, and Julio Cintron from Crowley, and Mariela Quinones, 3PPO Program Manager, Fabian Velez, 3PPO Data Manager, and Francisco Amill, 3PPO Legal Counsel, to discuss the final four outstanding points in the contract negotiations. This work involved directing the discussion of the take-or-pay provision, nominations process, ACQ terms, and change-in-law provisions, with the objective of clarifying remaining issues, aligning positions, and advancing resolution of key commercial and contractual terms. The meeting also supported final-stage negotiation efforts by identifying required follow-up actions, refining the understanding of the remaining provisions, and moving the contract closer to completion.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	4/29/2026	2.5	$110.00	Worked on a letter to P3A regarding ongoing negotiations with Crowley, including summary and analysis of the key contract points that still need to be addressed in order to advance the Mayagüez agreement. This effort involved organizing the outstanding commercial and contractual issues, identifying the provisions requiring further discussion or resolution, and drafting language to clearly present the current negotiation status and the matters needing P3A's attention.	$ 275.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	4/29/2026	1	$110.00	Worked on an RFI to Genera requesting historical Mayagüez data needed to support determination of contract ACQ, including identification of the specific information required and preparation of the request in a clear and structured manner. This effort involved organizing the data needs, linking the request to the contract development process, and drafting the communication to obtain the historical information necessary for evaluation of ACQ-related terms.	$ 110.00

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/6/2026	4	$110.00	Worked on review of data submitted by Genera regarding the GSA contract for January and February, including verification of the information against applicable contract requirements and supporting records. This effort involved examining the submitted data for completeness, consistency, and accuracy, identifying missing information and documentation gaps necessary for proper evaluation, and organizing the items requiring follow-up. The work also supported ongoing contract oversight by clarifying what additional information Genera still needs to provide in order to complete the review of the January and February contract data.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/6/2026	2	$110.00	Reviewed PREB Resolution NEPR-MI-2021-0002 in order to develop a response, including analysis of the resolution's requirements, findings, and applicable directives relevant to the matter under review. This work involved examining the language and substance of the resolution, identifying the provisions that needed to be addressed, and organizing the key points necessary to prepare an accurate and well-supported answer. The effort also included evaluating how the resolution relates to the underlying contractual, regulatory, or procedural issues and refining the response approach to ensure alignment with PREB's determinations and expectations.	$	220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/7/2026	4	$110.00	Continued verification of Genera's January and February GSA data, including review of submitted records for completeness, consistency, and alignment with applicable contract requirements. This work involved identifying remaining gaps and discrepancies in the information provided, organizing the items requiring follow-up, and preparing and sending a communication to Genera requesting the missing information needed to complete the review. The effort also supported ongoing contract oversight by clarifying outstanding data deficiencies and documenting the additional information required for proper evaluation of the January and February GSA submissions.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/14/2026	1	$110.00	meeting with Miguel Nazario, counsel for the San Juan Bay Pilots, to discuss NFE's alleged Force Majeure events in March and May. This work involved reviewing the circumstances surrounding the claimed events, discussing the marine and operational issues relevant to port access and vessel movements, and evaluating information that may affect the contractual assessment of NFE's Force Majeure assertions. The meeting also supported ongoing review of the factual and legal basis of the claims, as well as the potential implications for LNG deliveries and contract performance.	$	110.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/14/2026	3	$110.00	Verified all information collected regarding NFE's alleged Force Majeure events in preparation for discussions with the San Juan Bay Pilots and the U.S. Coast Guard. This work involved reviewing the relevant operational, contractual, and factual documentation, organizing the information needed to support interagency discussions, and confirming that the record accurately reflected the circumstances surrounding the claimed events. The effort also included identifying key issues related to vessel movements, port access, and supporting evidence to ensure the information was complete, consistent, and ready for use in evaluating the validity and implications of NFE's Force Majeure claims.	$	330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/15/2026	4	$110.00	Verified data submitted by NFE regarding timestamps for ship changes under the GSA contract, including review of the recorded timing information for completeness, consistency, and alignment with the relevant contractual and operational requirements. This work involved examining the submitted data to identify any discrepancies or missing details, assessing how the timing records related to vessel movements and contract performance, and organizing the information needed to support ongoing evaluation and oversight of the ship change events under the GSA contract.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/20/2026	4	$110.00	Verified the take-or-pay clarifications required under the contract, including review of the relevant provisions and supporting information needed to address outstanding interpretation and application issues. Also continued gathering and organizing information for the meeting with the San Juan Bay Pilots regarding recent events that prevented LNG deliveries at the San Juan Terminal, including review of operational facts, supporting records, and other relevant details needed to support discussion of the delivery interruptions and their contractual implications.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/20/2026	4	$110.00	Verified changes to the SOP submitted by Genera in coordination with Ruben Tapia from the Legal Department, including review of the revised language for consistency, completeness, and alignment with applicable contractual and operational requirements. This work involved evaluating the proposed changes, identifying any issues requiring clarification or correction, and supporting the review process to ensure the updated SOP accurately reflected the intended procedures and could move forward for further consideration and implementation.	$	440.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/21/2026	3	$110.00	Worked on the legal opinion regarding NFE's February invoice, including review of the invoice, applicable contract provisions, and supporting documentation to assess contractual compliance and identify any legal or billing issues requiring attention. This effort involved evaluating the invoice against the terms of the agreement, analyzing discrepancies or deficiencies affecting its validity or payment, and helping develop the legal basis for the opinion to support contract oversight and decision-making.	$	330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/22/2026	3.5	$110.00	Worked on the Genera SOP in coordination with Francisco Amill, 3PPO Legal Counsel, including review of the changes submitted by Genera and evaluation of their contractual implications. This effort involved analyzing the proposed revisions for consistency with existing contract requirements, identifying any legal or operational concerns arising from the updated procedures, and refining the SOP language to better align with contract administration and oversight obligations. The work also supported review of how the proposed SOP changes could affect implementation, compliance, and internal coordination under the applicable contractual framework.	$	385.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/24/2026	1	$110.00	Participated in a meeting with Christian Torres and Jose Carrasco from Genera, and Fabian Velez, 3PPO Data Manager, and Francisco Amill, 3PPO Legal Counsel, to discuss SOP provisions and the changes requested by Genera. This work involved reviewing the proposed revisions, discussing their operational and contractual implications, and evaluating whether the requested changes aligned with existing procedures and contract requirements. The meeting also supported clarification of outstanding issues, coordination of follow-up actions, and refinement of the SOP language to ensure the revised provisions were accurate, consistent, and suitable for implementation.	$	110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/24/2026	3.5	$110.00	Worked on contract revisions submitted by Gothams regarding the addition of a diesel option for the Costa Sur site, including review of the proposed language and evaluation of its contractual and operational implications. This effort involved analyzing how the diesel provision would be incorporated into the existing contract structure, refining the draft language for clarity and consistency, and ensuring the proposed changes aligned with the intended use of diesel as an alternative fuel option at the Costa Sur site.	$	385.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/30/2026	4.5	$110.00	Worked on revisions to the SOP requested by Genera regarding documentation submission requirements, responsibilities, and related procedural obligations. This effort involved reviewing the proposed changes, evaluating how they affected the allocation of responsibilities, documentation flow, and reporting expectations, and refining the SOP language to ensure the procedures were clearly defined and aligned with contract administration and oversight needs. The work also included addressing updates related to submission requirements, internal coordination, and accountability for the various records and communications required under the process.	$ 495.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	4/30/2026	3.5	$110.00	Worked on finalizing the legal opinion regarding the NFE invoice to Genera, in coordination with Francisco Amill, 3PPO Legal Counsel, including review of the invoice, applicable contract provisions, and supporting documentation to complete the analysis requested by Genera. This effort involved refining the legal assessment of the invoice's compliance with the contract, addressing identified discrepancies or deficiencies, and ensuring the opinion clearly reflected the contractual, billing, and legal issues relevant to Genera's review and decision-making.	$ 385.00
							62			**$ 6,820.00**
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Ruben Tapia	Legal Advisor	4/23/2026	3.83	$189.00	Reviewed the STANDARD OPERATING PROCEDURE for the Island-Wide Gas Sales Agreement after changes suggested by Genera's team. Document is titled 3PPO - Genera Contract Management SOP-04.21.26. Work alongside Fabian Velez- Project Manager and Miguel Garcia- Engineer.	$ 723.87
							3.83			**$ 723.87**
							154.11		Subtotal	**$ 20,804.42**
									Sales tax	$ -
									Total Invoice Amount	**$ 20,804.42**

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 26-04-01G(P3 -GENERA) NO TPG on April 30, 2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature