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

REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON PH
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Invoice: 26-03-01(GENERA)TPG
Invoice Date: 2026-03-31

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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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/9/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/11/2026	5	$105.00	Managed Gothams RFI. 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.	$ 525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/12/2026	4.5	$105.00	RFI Gothams documenta compiling. 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.	$ 472.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - 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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/16/2026	3	$105.00	Managed FOMB RFI response. 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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/17/2026	3	$105.00	Managed FOMB RFI response. 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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/18/2026	5	$105.00	Managed FOMB RFI response. 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.	$	525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/19/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/19/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/23/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/24/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/26/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/27/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	3/27/2026	1	$105.00	Managed the FOMB RFI working document, ensuring all updates were accurately incorporated. Granted appropriate access permissions to the 3PPO procurement team to facilitate collaborative review and response preparation.	$	105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - 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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/27/2026	1	$105.00	Managed the latest version of the NFE motion, ensuring proper version control, accuracy, and compliance with procedural requirements prior to stakeholder distribution.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - 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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - 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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Tenderin g - 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

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Fabián W. Vélez	IT/Data Specialist	3/31/2026	4	$105.00	Managed the compilation and organization of all documentation for the Power Ex FOMB RFI. Conducted final editing and formatting of the response to ensure accuracy, compliance, and professional presentation prior to submission.	$ 420.00
							49.16			**$ 5,161.80**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Develop ment - T0213	Mariela Quiñones	Program Manager	3/12/2026	1	$ 160.00	Working with Cal Bella's data manager, Miguel Garcia project manager in Yolanda Vèlez engineer find the RF I received by the FOMB in regards to Gotham's period I had an initial discussion of the information that we need to provide the attachment	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Develop ment - T0213	Mariela Quiñones	Program Manager	3/12/2026	0.25	$ 160.00	Meeting with Juan gonzalez P3A little council in Miguel Garcia recon project manager. We discussed a report that needs to be done tomorrow to take to Costa Store that has a brief of the interconnection meetings and arrangement that have been done between Luma for expectations and Gotham.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Develop ment - T0213	Mariela Quiñones	Program Manager	3/12/2026	0.5	$ 160.00	Call with Maria Colina from Gothams. Intercom Miguel Garcia project manager, and I let her know about the RFI received from the SOMB. We let her know that we will be sending on our side to her to address certain questions to discuss certain questions and ask them to be aware.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Develop ment - T0213	Mariela Quiñones	Program Manager	3/13/2026	4	$ 160.00	Meeting with our legal team to discuss the claim to be presented to the gate against Newforest energy for the money is owed upon the shortfall. Reviewed all the legal documentation and communications between NFE the 3 PPO. P3A AND JEAN. so I can see what Ipek's znzjnz	$ 640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Develop ment - T0213	Mariela Quiñones	Program Manager	3/17/2026	1.25	$ 160.00	Communications with Mariana from Gotham's as well as with Alexis Rivera from PREPA and Miguel Garcia becomes project manager as to the answers to be provided to the RFI presented FO Emby regarding Gotham's	$ 200.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	3/18/2026	4.5	$ 160.00	Verify the answers to the RFI prepared to the FOMB re-drafted several of them discuss them with Miguel Garcia's project manager had a conversation with Alexis Rivera as there were some pending questions needed to be answered by PREPA reviewed answers received from PREPA sent to the data manager to be sent to the FOMB	$ 720.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	3/27/2026	1	$ 160.00	Meeting with Fausto Hernandez from The FOMB. We discussed the RFI and the necessity to schedule a meeting.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	3/27/2026	1	$ 160.00	Meeting with the executive director and PREPA's legal team. We discussed the RFI issued by the FOMB regarding expectations.g	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	3/30/2026	8	$ 160.00	Provided comprehensive review, coordination, and preparation support for the Response to Request for Information (RFI) issued by the Financial Oversight and Management Board (FOMB). Services included detailed verification of requested information in coordination with the technical team, including Miguel Garcia, Project Manager, and Fabian Velez, Data Manager; review of supporting documentation; compilation and organization of appendices to substantiate responses; coordination and discussions with relevant stakeholders; and evaluation of overall compliance to ensure the submission fully addressed FOMB requirements. Total time dedicated:	$ 1,280.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	3/31/2026	3.5	$ 160.00	Continued RFI Response Support – FOMB Performed continued professional services in support of the Response to Request for Information (RFI) for the Financial Oversight and Management Board (FOMB), including participation in a coordination meeting with shopping center representatives to clarify bid bond requirements; follow-up review of issues affecting the RFI response; stakeholder coordination in preparation for the meeting to be held with the FOMB; and related compliance and documentation support to ensure the response remained accurate, complete, and aligned with applicable requirements. 3.0 hours. Bid bonds are a standard procurement requirement in Puerto Rico public procurement rules, and FOMB contract review is part of its oversight process.	$ 560.00
							25			$ 4,000.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	3/9/2026	3	$110.00	Worked on a status report regarding the TPG2 procurement for the P3A Director and the Governor, with emphasis on the current status of the Gothams and Power Expectations contracts. This effort involved compiling and organizing key information related to contract negotiations, regulatory submissions, approval status, and outstanding items affecting progress for each proponent. The work also included summarizing the procedural status of both contracts, identifying pending actions and next steps, and refining the report to clearly communicate the overall position of the TPG2 process and the path forward for executive review, coordination, and decision-making.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	3/11/2026	2	$110.00	Worked on a bullet-point report for the P3A Director regarding the TPG process, with emphasis on current status, next steps, and required actions. This effort involved organizing key information on the procurement and contract status, identifying outstanding items requiring attention, and structuring the report to clearly present priority actions and decision points. The work also included summarizing procedural progress, highlighting issues needing follow-up, and preparing concise executive-level content to support direction, coordination, and timely action on the TPG process.	$ 220.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	3/11/2026	2	$110.00	Started compiling and organizing information responsive to the RFI issued by FOMB regarding Gothams, including review of relevant contract documents, background materials, and supporting records needed to address the requested items. This work involved identifying applicable information, gathering documentation related to the procurement and negotiation process, and structuring the response materials to support clear and complete submission. The effort also included assessing outstanding information needs, coordinating the development of response content, and advancing preparation of the materials required to address FOMB's questions regarding Gothams.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	3/12/2026	4	$110.00	Worked on the FOMB RFI response with a primary focus on OFAC certifications and related compliance requirements, including review of submitted certifications, identification of supporting documentation needs, and organization of information necessary to address compliance-related questions. This effort involved evaluating how the certifications and related representations aligned with the contract and procurement record, identifying any gaps or clarification points, and structuring the response materials to clearly address the regulatory and due diligence aspects of the RFI.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	3/12/2026	4	$110.00	Worked on the FOMB RFI response with a primary focus on pricing considerations and LNG providers, including review of pricing structure, fuel supply assumptions, and supporting information related to proposed LNG sourcing. This work involved organizing information regarding commercial and contractual pricing elements, assessing how LNG provider arrangements related to the proposal and contract framework, and compiling relevant background needed to respond to FOMB's questions. The effort also included refining response content to clearly explain key pricing issues and LNG supply considerations for executive and regulatory review.	$ 440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/16/2026	4	$110.00	Worked on the FOMB RFI response regarding Gothams as a TPG2 proponent, with a primary focus on project implementation questions. This effort involved reviewing the implementation-related issues raised in the RFI, organizing information concerning project execution, schedule, readiness, and operational requirements, and developing response content to address how the proposed project would be carried out. The work also included evaluating supporting materials, identifying any gaps or clarification points related to implementation, and refining the response to clearly present the status, approach, and key considerations relevant to Gothams' ability to implement the project under the TPG2 process.	$	440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/17/2026	4	$110.00	Worked on the FOMB RFI response regarding Gothams, with a primary focus on the questions submitted directly to Gothams and the information needed to address those project-specific inquiries. This effort involved reviewing the submitted questions, organizing relevant background and supporting materials, and developing response content related to project details, implementation matters, and other issues raised for clarification. The work also included identifying gaps, refining draft responses, and helping ensure the answers were complete and aligned with the available record.	$	440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/17/2026	4	$110.00	Worked on the FOMB RFI response regarding Gothams, with a primary focus on OFAC-related answers and supporting compliance information. This work involved reviewing certifications, representations, and other relevant materials tied to sanctions and compliance requirements, evaluating the completeness of the proposed answers, and refining response language to clearly address the OFAC-related questions. The effort also included organizing supporting information and ensuring the response was structured to address regulatory and oversight concerns in a clear and accurate manner.	$	440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/18/2026	6	$110.00	Worked on the final responses to the Gothams RFI requested by FOMB in coordination with Mariela Quinones, 3PPO Program Manager, including review, refinement, and finalization of the submission before it was sent to FOMB. This effort involved ensuring that each response was complete, consistent, and aligned with the project objectives, while also verifying that the supporting documentation was properly attached and corresponded to the answers provided. The work also included checking the overall submission for accuracy, completeness, and alignment between the narrative responses and the supporting record to ensure the package was ready for regulatory and oversight review.	$ 660.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/27/2026	1	$110.00	Participated in a meeting regarding Crowley contract negotiations with Christian Torres, Kevin Futch, and Jose Carrasco from Genera, Mariela Quinones and Francisco Amill from 3PPO, and Juan Gonzalez from PREPA. This work involved discussing key contractual terms, reviewing outstanding negotiation issues, and coordinating the positions of the involved parties on matters affecting contract development and implementation. The meeting also supported alignment on pending provisions, clarification of operational and legal considerations, and advancement of the negotiation process through discussion of next steps and items requiring further review.	$ 110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/27/2026	0.5	$110.00	Participated in a meeting with the P3A Director regarding the RFI submitted by FOMB concerning TPG2 and Power Expectations, including discussion of the questions raised, response priorities, and the information needed to support a complete submission. This work involved reviewing the scope of the RFI, identifying key issues requiring immediate attention, and coordinating next steps to ensure the response package was prepared for the Director's requested deadline of Tuesday, March 31, 2026. The meeting also supported prioritization of response development, assignment of follow-up actions, and alignment on the materials needed to address the RFI in a timely and well-supported manner.	$ 55.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/27/2026	4	$110.00	Started working on the FOMB RFI regarding Power Expectations, with a primary focus on technical questions related to project timeline and equipment. This effort involved reviewing the implementation schedule, equipment-related details, and supporting technical information needed to address the questions raised, as well as identifying any gaps or clarification points requiring follow-up. The work also included organizing response materials to clearly explain the proposed timeline, equipment scope, and related technical considerations in a manner aligned with the project record and responsive to FOMB's request.	$	440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/28/2026	2	$110.00	Worked on the RFI response, including review of the requested items, organization of supporting information, and development of draft answers to address the questions presented. This effort involved identifying the relevant contractual, technical, and procedural background needed for the response, verifying available documentation, and refining the content to improve clarity, completeness, and alignment with the underlying project and contract record.	$	220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tenderin g - T0212	Miguel Garcia	Project Manager	3/30/2026	4	$110.00	Worked on the third FOMB RFI regarding the Power Expectations TPG2 project, in coordination with Mariela Quinones, 3PPO Program Manager, and Fabian Velez, Data Manager, with a primary focus on generation and dispatch-related questions. This effort involved reviewing the issues raised concerning expected generation capacity, operational dispatch considerations, and the manner in which the project would function within the broader system needs and contractual context. The work also included organizing technical and operational information, developing response language to address the questions presented, and refining the draft to ensure the answers were clear, accurate, and aligned with the project record and implementation approach.	$	440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	3/31/2026	0.5	$110.00	Participated in a meeting with Landon Gallager from Power Expectations, in coordination with Mariela Quinones, 3PPO Program Manager, and Fabian Velez, Data Manager, to address bonding-related questions raised in FOMB's third RFI. This work involved discussing the bond requirements applicable to the project, reviewing the information and clarifications needed to support the RFI response, and evaluating how the bonding structure and related obligations should be presented for oversight review. The meeting also supported refinement of the response by clarifying outstanding issues, identifying any additional supporting information needed, and helping ensure the bonding-related answers were accurate, complete, and aligned with the project and contract record.	$ 55.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	3/31/2026	4	$110.00	Continued working on the third RFI from FOMB, with a primary focus on bonding-related questions and the supporting documentation required for the response. This effort involved reviewing the applicable bond requirements, organizing relevant supporting materials, and refining response language to clearly address the issues raised regarding bonding structure, coverage, and implementation. The work also included verifying that the supporting documentation aligned with the proposed answers and project record, identifying any remaining gaps, and helping ensure the submission was complete, accurate, and properly supported for oversight review.	$ 440.00
							49			$ 5,390.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Legal Advisor	3/16/2026	2.5	$189.00	Reply to questions included i FOMB Request For Information GOTHAMS. Worked along Miguel Garcia- Engineer.	$ 472.50
							2.5			$ 472.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	3/12/2026	1.5	$165.00	Coordinated with Mariela Quiñones (Program Manager), Fabián Vélez (Data Manager), and Miguel García (Engineer/Technical Specialist) on the Financial Oversight and Management Board (FOMB) Request for Information (RFI) related to the Gotham Energy proposal. Activities included review of submitted materials, alignment of technical and financial responses, and preparation of consolidated inputs for formal submission.	$ 247.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	3/16/2026	8	$165.00	Continued working on the RFI by conducting a detailed review of prior reports, correspondence, and supporting documentation to identify relevant technical, financial, and contractual information. This effort included validating previously submitted data, cross-referencing key communications, and compiling substantiating records to support accurate, complete, and well-documented responses for formal submission.	$ 1,320.00
							9.5			$ 1,567.50
							135.2		Subtotal	$ 16,591.80
									Sales tax	$ -
									Total Invoice Amount	**$ 16,591.80**

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(GENERA)TPG 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