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

Invoice: 26-04-01-L (LUMA)
Invoice Date: 2026-04-30

Bill To: **PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY**
Contract Num: 2026-PPP003

Operator	Work Order #	Project #	WBS Task Name	Professional Name	Labor Cat	Date	Hours	HR/RATE	Description (detail)	Total
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Tendering - T0212	Fabian Velez	IT/Data Specialist	4/1/2026	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
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Tendering - T0212	Fabian Velez	IT/Data Specialist	4/1/2026	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
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Tendering - T0212	Fabian Velez	IT/Data Specialist	4/20/2026	0.5	$ 105.00	Managed the compilation and organization of all documentation for awarded contractors under the distribution lines (dlines) project. Shared the complete package with P3A to facilitate their review and ongoing project coordination.	$ 52.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Tendering - T0212	Fabian Velez	IT/Data Specialist	4/20/2026	1	$ 105.00	Managed the drafting, formatting, and finalization of official letters to Genera and RECOMS in response to the P3A RFI. Ensured accuracy and alignment with procedural requirements prior to distribution.	$ 105.00

LUMA	1A	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212	Fabian Velez	IT/Data Specialist	4/30/2026	1	$ 105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. 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
							3.5			$ 367.50
LUMA	17A	(17A) Transmission Lines Construction 3PPO-0312-19-TL - 03	Contract Development - T0213	Mariela Quiñones	Program Manager	4/6/2026	0.5	$ 160.00	Working with Ruben Lugo in regards to the communication sent by Luma regarding the publication of the transmission RFP and the report to be sent	$ 80.00
LUMA	17A	(17A) Transmission Lines Construction 3PPO-0312-19-TL - 03	Contract Development - T0213	Mariela Quiñones	Program Manager	4/6/2026	1	$ 160.00	Worked on clarification letter to be sent to Luma regarding the transmission line RFP answering the letter we received from LUMA.	$ 160.00
							1.5			$ 240.00
							5		Subtotal	$ 607.50
									Sales tax	
									Total Invoice Amount	$ 607.50

"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 26-04-01L (LUMA) 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