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

Invoice: 24-09-03-GASTOS (P3)
Invoice Date: 2024-9-30

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

Contract Num: 2025-PPP021

Operator	Professional Name	Labor Cat	Date		FLIGHT COST	Description (detail)	Total
LUMA			9/1/2024	1	$ 19,214.08	POWER ADVOCATED 12/1/2023-11/30/2024- Software, Data and Support Services-Sourcing Intelligence Contract Period 12/1/2023-11/30/2024	$ 19,214.08

TOTAL $ 19,214.08

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 24-09-03-GASTOS (P3) on SEPTEMBER 30, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature