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

Invoice: 23-08-01 (P3 - LUMA/GeneraPR)-A
Invoice Date: 2023-08-31

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

Contract Num: 2024-PPP039

Bill To:						Contract Num: 2024-PPP039	
Operator (LUMA/GENERA)	Project #	Professional Name	Date	Hours	Hourly Rate	Description (detail)	Total
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	YOLANDA VELEZ	8/25/2023	2	$ 165.00	Kick -off Metting with AAFAF(P3) LUMA	$ 330.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	YOLANDA VELEZ	8/28/2023	1	$ 165.00	Work with the strategic plan and DO's and Don't on Procurement for FEMA approval	$ 165.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	OSVALDO CARLO LINARES	8/25/2023	2	$ 300.00	Kick -off Metting with AAFAF(P3) LUMA	$ 600.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	OSVALDO CARLO LINARES	8/28/2023	1	$ 300.00	Comprenhensional analysis of the strategic plan and DO's and Don't on Procurement for FEMA approval	$ 300.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARIELA QUIÑONES	8/25/2023	1.5	$ 160.00	Work with Gerardo Loren and with Yolanda Vélez and Maricarmen Wiscovitch related to project staffing and resource allocation.	$ 240.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARIELA QUIÑONES	8/28/2023	4	$ 160.00	Work with Yolanda Velez, Maria Umpierre and Ángel Vélez. Perform with Osvaldo Carlo, Luis Rivera and Jose Pizarro project overview and MOU discussion. Assist P3 and Luma regarding 10 year plans and learned lessons. Setup the framework of the documents sent to us by Gerardo Loran and task distribution.	$ 640.00
			TOTAL	**11.5**		Subtotal	$ 2,275.00
						Sales tax	$ -
						Total Invoice Amount	**$ 2,275.00**

"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 23-08-01(P3 - LUMA/GeneraPR)-A on August 31, 2023, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature