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

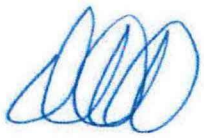
Invoice: 24-12-01-G (P3 - GENERA)
Invoice Date: 2024-12-31

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

Contract Num: 2025-PPP021

	HOURS		TOTAL
3PPO-01-04-01-GCM-02	42.26	$	4,740.30
3PPO-0118-04-FA-02	19.5	$	3,031.00
14-3PPO-1125-17-MSIN	36.05	$	5,159.50
	97.81	**$**	**12,930.80**

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 24-12-01-G(P3 -GENERA) on December 31, 2024, 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
SAN JUAN PR 00911
787-300-6483

Invoice: 24-12-01-G(P3 - GENERA)
Invoice Date: 2024-12-31

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

Contract Num: 2025-PPP021

Operator	Work Order #	Project #	WBS Task Name	WBS Task Code	Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	12/3/2024	0.75	$ 189.00	Initial discussion with Mariela Quinones, Project Manager for Recoms regarding task order to cross reference both the proposed contract and the rfp for the Multi-site Inland Natural Gas Supply (3PPO-1125-17-MSIN).	**$ 141.75**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	12/3/2024	1	$ 189.00	Initial overview of Multi-site Inland Natural Gas Supply RFP (3PPO-1125-17-MSIN) Sharefolder documents, including Genera Letter to 3PPO, Proposed Contract and the RFP.	**$ 189.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	12/4/2024	0.75	$ 189.00	Evaluation and analysis of Yolanda Velez, Engineer for Recoms, communication providing additional description of cross reference task order on of proposed contract and the rfp for the Multi-site Inland Natural Gas Supply (3PPO-1125-17-MSIN).	**$ 141.75**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	12/5/2024	1.5	$ 189.00	Commence revision of initial ten (10) articles of the Natural Gas Sales and Purchase Agreement in order to evaluate and create a list of cross references with the RFP and assure that concerns with RFP are addressed.	**$ 283.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	12/8/2024	2.25	$ 189.00	Continue revision of initial ten (10) articles of the Natural Gas Sales and Purchase Agreement in order to evaluate and create a list of cross references with the RFP and assure that concerns with RFP are addressed.	**$ 425.25**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	12/18/2024	1.75	$ 189.00	Review other twenty eight (28) articles of the Natural Gas Sales and Purchase Agreement draft contract to be included in Multi-site Inland Natural Gas Supply (3PPO-1125-17-MSIN), as also continue cross reference in both the draft contract and rfp on generation units, facility fuel needs, fuel price analysis, storage, regasification, logistics, contract duration, conversion, NFE compliance issues and emergency situation lng acquisition.	**$ 330.75**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	12/19/2024	1.5	$ 189.00	Prepare and participate in working session with Yolanda Velez, Engineer for Recoms, regarding generation units, facility fuel needs, fuel price analysis, storage, regasification, logistics, contract duration, conversion, NFE compliance issues and emergency situation lng acquisition.	**$ 283.50**

P3A Document Portal vpares@camara.pr.gov 10/1/2026 12:51:22 PM 207.150.251.143 Osana Suarez Martinez Camara

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	12/22/2024	1.5	$ 189.00	Prepare in writing matters discussed with Yolanda Velez, Engineer for Recoms, for future use on execution of the rfp, in particular, generation units, facility fuel needs, fuel price analysis, storage, regasification, logistics, contract duration, conversion, NFE compliance issues and emergency situation lng acquisition.	**$ 283.50**
								11.00			**$ 2,079.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tenderin g - T0212		Fabian Velez	IT/Data Specialis t	12/4/2024	1	$ 105.00	Transferred documents from Contract Management Genera to new RFP Genera in procurement. Edited permissions, re arranged all sharepoint of new RFP.	**$ 105.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Fabian Velez	IT/Data Specialis t	12/5/2024	1.5	$ 105.00	Maintenance of Folder and documents. Facilitated documentation to Miguel Garcí-a and Mariela Quiñones from Recoms/3PPO	**$ 157.50**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Fabian Velez	IT/Data Specialis t	12/5/2024	0.33	$ 105.00	Downloaded and reuploaded from encrypted folder of Genera to sharepoint. Edit permissions and labeled new documents of RFP.	**$ 34.65**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Fabian Velez	IT/Data Specialis t	12/6/2024	0.33	$ 105.00	Created document out of Kevin Futch email. Archived it at SharePoint. Edited permissions.	**$ 34.65**

P3A Document Portal vpares@camara.pr.gov 10/1/2026 12:51:22 PM 207.150.251.143 Osana Suarez Martinez Camara

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Fabian Velez	IT/Data t Specialis	12/27/2024	2	$ 105.00	Data Extraction and Archiving: Downloaded all October and November documentation from the encrypted folder and archived the data under assigned categories. Data Processing and Integration: Extracted relevant data from PDF files and populated the corresponding Excel sheets in SharePoint. File Updates: Updated the following files: Ninety-Day Schedule, Palo Seco Daily Reports, and San Juan Daily Report to ensure current and accurate data alignment. THESE ARE ALL PART OF THE MANDATORY DELIVERABLES TO BE PROVIDED BY NEW FORTRESS TO GENERA MONTHLY	$ 210.00
								5.16			$ 541.80
GENERA	10	(10) 3PPO-0118-04-FA-02	Tenderin g - T0212		Francisc o Amill	Legal Advisor| Subject Matter Expert (Compli ance)	12/9/2024	4	$ 189.00	Prepared and submitted a communication to the Financial Oversight and Management Board (FOMB) addressing the LNG shortfall issue. The document outlined the current challenges, detailed the process undertaken to assess the situation, and described the steps already implemented to mitigate the shortfall. Additionally, it included proposed actions and strategies to ensure compliance with regulatory requirements and maintain operational efficiency.	$ 756.00
								4			$ 756.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	12/3/2024	1.25	$ 110.00	Received instructions to evaluate a new Multi Site Inland Supply rfp from Genera, assign resources and generate a task order for the Multi Site Inland Supply. Set up the project in the asset management program and established a preliminary action item list to properly manage the budget.	$ 137.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Gerardo Mechaly	Project Manager	12/3/2024	1.3	$ 110.00	Review Project Scope and Requirements Analyze the contract documentation and scope for Multi-Site Inland Supply. Identify key deliverables and deadlines outlined in the Genera contract. Review any updates or revisions to the existing scope of work.	**$ 143.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	12/4/2024	1.2	$ 110.00	Revise deliverables from genera's team pertaining to New Fortress deliveries and compliance, uploaded to the sharepoint by Fabian Velez - confirm information submitted by project manager miguel garcia	**$ 132.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	12/4/2024	1.2	$ 110.00	Weekly Meeting for Genera's Contract Management ongoing tasks and new action items. The aforementioned where assigned as discussed within the team. (miguel Garcia, Francisco Amill)	**$ 132.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Gerardo Mechaly	Project Manager	12/5/2024	1.75	$ 110.00	Adjusted the Multi Site Inland Supply task order for a new variance on the expected labor reqiured. Tasks order was modifed. Validated timeline to present to Genera in January.	**$ 192.50**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	12/6/2024	3	$ 110.00	rebalanced the current available budget to ensure ongoing resource availability. Discussion with Yolanda Velez, which indicated that the Multi Site Inland supply will need significantly more than budgeted.	**$ 330.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	12/9/2024	1	$ 110.00	Action list generation for upcoming MULTI SITE INLAND SUPPLY RFP to be publish for task break down	**$ 110.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	12/12/2024	3.2	$ 110.00	Review of april Genera invoices to ensure accuracy and compliance with contractual requirements. Addressed flagged entries and validated supporting documentation to upload and have accesible for Genera.. Ensured all invoices met validation standards for submission to P3.	$ 352.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	12/13/2024	0.5	$ 110.00	ESTABLISH PRELIMINARY FORECAST OF THE CONTRACT VALUE CHANGE ORDER REQUEST FOR THE REMAINDER OF THE PERIOD OF PERFORMANCE.THIS WOULD INCREASE THE CURRENT GENERA THRESHGHOLD	$ 55.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Gerardo Mechaly	Project Manager	12/16/2024	3	$ 110.00	PREPARED SUBMISSION GUIDELINES FOR GENERAS MULTISITE INLAND SUPPLY PRESENTATION WITH DETAILED HOW TO INSTRUCTIONS WITH THE INTENT OF MINIMIZING REDUNDANCY AND ERRORS THAT COULD DELAY AWARD.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Gerardo Mechaly	Project Manager	12/17/2024	1	$ 110.00	Create a detailed timeline for current and upcoming tasks. Include key milestones, dependencies, and resource allocation per site. Highlight critical path items and potential risks that could affect task completion. Draft a summary of the task timeline and expected outcomes. Ensure that the document is actionable and aligned with Genera's management goals.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Gerardo Mechaly	Project Manager	12/17/2024	2.5	$ 110.00	UPDATED THE WORK BREAKDOWNS STRUCTURE FOR THE MULTISITE INLAND SUPPLY WITH NEW TASKS THAT WHERE IDENTIFIED AND CONSECUENTLY CHANGED THE ANMOUNT OF LABOR REQUIRED, IMPACTIBG GENERA BUDGET.	$ 275.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Gerardo Mechaly	Project Manager	12/19/2024	1.5	$ 110.00	CONTINUED TO UPDATED THE WORK BREAKDOWNS STRUCTURE AND MODIFIED TASK TRACKER ACCORDINGLY TO HAVE AVAILABLE IF AND WHEN REQUESTED BY GENERA	**$ 165.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Planning - T0211		Gerardo Mechaly	Project Manager	12/23/2024	2	$ 110.00	VALIDATED ALL DELIVERABLES PRESENTED BY THE TEAM AND PREPARED FOR FINAL UPLOAD TO HAVE AVAILABLE FOR GENERA	**$ 220.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Planning - T0211		Gerardo Mechaly	Project Manager	12/30/2024	1	$ 110.00	WORK SESSION WITH MIGUEL GARCIA, YOLANDA VELEZ, AND FABIAN VELEZ TO ESTIMATE NEXT STEPS IN CONTRACT MANAGEMENT AS WELL AS THE REQUIRED EFFORT MOVING FORWARD WITH THE ADMINISTRATION OF THE CONTRACT BETWEEN NEW FORTRESS AND GENERA; I ANALZED THESE IMPLICATIONS ON THE BUDGET,	**$ 110.00**
								25.4			**$ 2,794.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	12/4/2024	4	$ 160.00	Working with the tendering documents of this RFP discussion with Yolanda Velez from the engineering team, project manager and contact admistrator straighter, Miguel Garcia and Francisco Amill from the legal department all from Recoms. Discussion with Osvaldo Carlo regarding project concerns. Addressed Fernandez from the FOMB for notification of the new process to be handled.	**$ 640.00**

P3A Document Portal vpares@camara.pr.gov 10/1/2026 12:51:22 PM 207.150.251.143 Osana Suarez Martinez Camara

GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	12/6/2024	2	$ 160.00	Meeting with Miguel Garcia he Recoms project manager, Yolanda Velez Recoms engineer, Francisco Amill discussing the new amendments presented by Genera for the RFP. We had a work session with Ruben Lugo and Gerardo Loran to discuss the issues and concerns we have regarding this new fuel acquisition processing	$ 320.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/9/2024	2	$ 160.00	Review Lester tonsend to the FOMB. Call with Fausto Hernandez From FOMB Regarding who should the letter be addressed to. Discussion with Yolanda Velez from Recoms engineering team and Francisco Amill regarding wording and chronology of events	$ 320.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	12/9/2024	1	$ 160.00	Follow up call regarding FTI meeting. And drafting letter to the FOMB on short fall notification.	$ 160.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/12/2024	0.25	$ 160.00	Working With Miguel Garcia discussing The Conversation With Ruben Lugo. After email received by Genera we Understand we needed to have a meeting with the coast guard in order to discuss the shortfall and the reasons why the Coast Guard decided to make the recommendations	$ 40.00
								9.25			**$ 1,480.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Miguel Garcia	Project Manager	12/5/2024	0.5	$ 110.00	Verification of last letter sent to NFE legal regarding shortfall sent by Genera to ensure contract compliance.	$ 55.00

P3A Document Portal vpares@camara.pr.gov 10/1/2026 12:51:22 PM 207.150.251.143 Osana Suarez Martinez Camara

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	12/5/2024	4	$ 110.00	Multi site RFP verification sent by Genera and general team discussion to ensure compliance	**$ 440.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	12/6/2024	2.5	$ 110.00	Working session with P3 team (Gerardo Loran, Ruben Lugo, Francisco Amill Yolanda Velez and Mariela Quinonez to discuss findings and recommendations on new fuel aquisition RFP for Genera Multisite.	**$ 275.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	12/6/2024	0.5	$ 110.00	As part of my responzabilities,I generated the meeting minutes for the work session with P3 discussing the new fuel acquisition RFP for Genera Multisite.	**$ 55.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	12/9/2024	4	$ 110.00	Working on FOMB letter draft with Frankie Amill and verifying NFE and USCG timeline and documentation.	**$ 440.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	12/10/2024	4	$ 110.00	FOMB letter discussion and edit with Yolanda Velez, Frankie Amill and Mariela Quinonez to determine best course of action on ongoing shortfall	**$ 440.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Miguel Garcia	Project Manager	12/10/2024	3	$ 110.00	Verifying initial NFE proposal for LNG deliveries to SJ port as a responce to USCG correspondance point out that they changes the conditions of initial LOR	**$ 330.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Miguel Garcia	Project Manager	12/19/2024	4	$ 110.00	Initial review of Genera's November 2024 invoices from New Fortress and fuel receiving reports for San Juan and Palo Seco Plants, conducted in accordance with the staffing matters guidelines established by the P3 Authority.	**$ 440.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Miguel Garcia	Project Manager	12/20/2024	2	$ 110.00	Started on compliance certification monthly document for Genera (Nov 2024), for contract compliance. In line with guidelines of the P3 Authority	**$ 220.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tenderin g - T0212		Miguel Garcia	Project Manager	12/26/2024	4	$ 110.00	Review of November LNG delivery data due to shortfall inconsistency deliveries to Palo Seco and Central San Juan.	**$ 440.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Develop ment - T0213		Miguel Garcia	Project Manager	12/30/2024	0.5	$ 110.00	Working session with Gerardo Mechaly, Yolanda Velez and Fabian Velez to determine next steps on contract management	**$ 55.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Develop ment - T0213		Miguel Garcia	Project Manager	12/30/2024	4	$ 110.00	Calculating total consumed LNG and budget for NFE/Genera contract to ensure contract compliance and CAP.	**$ 440.00**
								33			**$ 3,630.00**

P3A Document Portal vpares@camara.pr.gov 10/1/2026 12:51:22 PM 207.150.251.143 Osana Suarez Martinez Camara

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	12/4/2024	3	$ 165.00	Worked with Mariela Quiñones, Francisco Amil and Miguel Garcí-a discussing the new RFP for fuel acquisition provided by GENERA. We reviewed the fuel needs and infrastructure compatibility for multiple facilities, including San Juan Power, Cambalache, Mayaguez, Aguirre, and Palo Seco, as well as discussed potential modifications to the diesel pricing structure based on Henry Hub benchmarks. We also addressed NFE facility utilization, regasification capabilities, and fuel storage logistics, along with the possibility of a 15-year contract in light of renewable energy projects.	**$ 495.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	12/4/2024	1	$ 165.00	Created a detailed report summarizing the discussions, and the action items moving forward planning the next steps for actions to resolve compliance and logistical challenges, including drafting an RFP for fuel storage solutions.	**$ 165.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	12/6/2024	2	$ 165.00	Collaborate with Miguel Gracia, Mariela Quinones, and Francisco Amil in a working session to compare the updated RFP provided by Genera with the notes from the previous version. Verify the contract's accuracy and prepare a comprehensive summary for an upcoming meeting with P3. Ensure all significant changes are documented and aligned with prior evaluations.	**$ 330.00**

P3A Document Portal vpares@camara.pr.gov 10/1/2026 12:51:22 CPM 207.150.251.143 Osana Suarez Martinez Camara

GENERA	10	(10) 3PPO-0118-04-FA-02	Tenderin g - T0212		Yolanda Velez	Technical Specialist /Engineer	12/9/2024	1	$ 165.00	Started reviewing a draft letter to the FOMB prepared by Mariela QuiÃ±ones, Program Manager. During the review, comments were inserted to highlight areas requiring clarification, revision, or additional detail, ensuring that no changes were made directly to the document before thorough evaluation.	$ 165.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Tenderin g - T0212		Yolanda Velez	Technical Specialist /Engineer	12/10/2024	3	$ 165.00	Created a letter addressing the NFE fuel shortage was meticulously crafted for submission to the FOMB. The process involved a thorough review and synthesis of chronological letters and communications previously exchanged, which were used as supporting evidence to substantiate the concerns outlined in the letter. Also, the content was carefully reviewed and discussed with key team members, including Francisco Amil, Legal Advisor, and Miguel García, Project Manager.	$ 495.00
								10			$ 1,650.00

97.81

Subtotal	$ 12,930.80
Sales tax	$ -
Total Invoice Amount	$ 12,930.80

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 24-12-01-G(P3 -GENERA) on December 31, 2024, is true and c Contractor's Signature ***The Services have been rendered, and no payment has been received in respect thereof".***

Contractor's Signature