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

Invoice: 26-02-01-G(GENERA)
Invoice Date: 2026-02-28

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	191.8	$ 21,883.00		
14	3PPO-1125-17-MSIN-02	103.5	$ 17,407.50	$	39,290.50
16A	3PPO-0314-20-TPG-02	193.95	$ 27,036.50		
20	3PPO-0715-22-ELNG-02				
21	3PP0-0801-23-FC				
			$ 66,327.00		

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 26-02-01G(P3 -GENERA) on FEBRUARY 28 ,2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

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

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

Invoice: 26-02-01(GENERA)
Invoice Date: 2026-02-28

Contract Num: 2026-PPP003

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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/2/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/4/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/6/2026	0.5	$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.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/9/2026	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

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/10/2026	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/10/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/10/2026	0.5	$105.00	Facilitated a work session to develop the agenda for the upcoming meeting with Crowley, identifying key discussion topics, aligning stakeholder priorities, and structuring the meeting flow to ensure productive outcomes.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/11/2026	2.5	$105.00	Facilitated a work session with Crowley, Francisco Amill, Mariela Quiñones, and Miguel García to discuss contract terms and operational alignment. Managed the creation and distribution of a detailed meeting minute capturing key discussion points, decisions, and action items.	$	262.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/11/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/12/2026	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

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/12/2026	1.5	$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.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/17/2026	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/17/2026	1.5	$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.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/18/2026	1.5	$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.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/19/2026	1.5	$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.	$ 157.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/19/2026	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/20/2026	1.5	$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.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/20/2026	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/24/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/25/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/27/2026	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
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/2/2026	1	$105.00	Managed newly received data from Genera, performing validation and conversion into structured Excel spreadsheets for analysis, reporting, and archival.	$ 105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/3/2026	0.5	$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.	$ 52.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/5/2026	0.5	$105.00	Managed new operational data received from Genera, securely transferred it to SharePoint, and performed data conversion to integrate it into the organization's standardized Excel spreadsheet archive for analysis and reporting.	$ 52.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/6/2026	0.5	$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.	$ 52.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/11/2026	1	$105.00	Edited and finalized the summary meeting minute for the joint work session with NFE and Genera, ensuring accurate capture of key discussions, agreements, and action items before distribution to all stakeholders.	$ 105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/11/2026	1	$105.00	Facilitated a work session with P3A to discuss shortfall recoupment strategies, review financial impacts, and align on a coordinated approach for stakeholder communication and documentation.	$ 105.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/12/2026	1.5	$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.	$	157.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/17/2026	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	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/18/2026	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	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/19/2026	1.5	$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.	$	157.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/20/2026	0.5	$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.	$	52.50

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/23/2026	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	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/23/2026	1	$105.00	Facilitated a structured contract strategy work session with Miguel García, Project Manager, RECOMS; Francisco Amill, Legal Advisor, RECOMS; and Mariela Quiñones, Program Manager, RECOMS to align on contractual positioning, review the status of outstanding deliverables, and assess compliance exposure associated with ongoing negotiations. The session included evaluation of scope interpretation, risk allocation considerations, and documentation requirements to ensure regulatory alignment and defensible contract administration under applicable procurement and oversight frameworks.	$ 105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/24/2026	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	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/25/2026	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	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/26/2026	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
							36.5			**$ 3,832.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/2/2026	2	$ 189.00	Legal services were rendered in connection with the review and analysis of contractual shortfall calculations under the FSPA and NGSPA frameworks. Work included examination of delivered volumes versus contractual obligations, validation of pricing inputs and calculation methodologies, assessment of replacement fuel and emergency procurement implications, and development of legal positions to support potential reclamation, enforcement strategy, and regulatory presentation.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/5/2026	3	$ 189.00	Legal services were rendered in connection with the comprehensive review of the Crowley Model Contract structure, including analysis of defined terms, scope of services, LNG delivery mechanics, and integration with the underlying RFP framework. Work included verification of consistency with procurement requirements, evaluation of contractual hierarchy and incorporation clauses, and identification of deviations from the issued solicitation documents.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/5/2026	2	$ 189.00	Legal services were rendered in connection with the examination of performance obligations, operational responsibilities, and regulatory compliance representations. Work included review of force majeure provisions, default triggers, cure rights, indemnification structure, and alignment with federal funding compliance requirements and procurement integrity standards.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/6/2026	2	$ 189.00	Legal services were rendered in connection with the review and legal analysis of the March 2026 ninety-day gas nomination schedule under the Gas Sales Agreement between PREPA and NFEnergia LLC, covering Palo Seco and San Juan generation units. Work included examination of daily MMBtu nomination levels, verification of monthly quantity totals, assessment of alignment with contractual ACQ and scheduling provisions, and evaluation of potential exposure related to delivery obligations, take-or-pay thresholds, and shortfall implications within the GSA framework.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/6/2026	2	$ 189.00	Legal services were rendered in connection with the assessment of security instruments, payment protections, and performance assurance mechanisms. This included analysis of payment and performance bond language, credit support requirements, invoicing structure, and evaluation of enforceability and remedies available in the event of non-performance or supply disruption.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/6/2026	3	$ 189.00	Legal services were rendered in connection with redlining, structural refinement, and defensibility enhancement of the draft agreement. Work included clarifying ambiguous provisions, strengthening termination and suspension language, refining dispute resolution clauses, aligning governing law and jurisdiction provisions, and ensuring that the final structure preserved institutional oversight authority and minimized litigation, regulatory, and fiscal exposure.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/9/2026	1	$ 189.00	Participated in a coordination meeting regarding January consumption under the Gas Sales Agreement, including review of matters raised by NFE, assessment of reported usage in relation to contractual nomination and delivery provisions, evaluation of invoicing and reconciliation implications, and contribution to internal alignment to preserve contractual rights and recovery posture.	$ 189.00

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-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/9/2026	2	$ 189.00	Participated in preparation for and coordination of a meeting between Crowley representatives and the Third-Party Procurement Office concerning the LNG procurement process, including legal assessment of negotiation posture, review of outstanding contractual issues, evaluation of compliance with RFP requirements and addenda clarifications, and strategic alignment to support defensible contract development.	$	378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/9/2026	4	$ 189.00	Conducted legal analysis of the contractual interplay between the FSPA and NGSPA frameworks in relation to shortfall exposure, including review of deficiency calculation mechanics, cure provisions, replacement fuel implications, and preservation of recovery rights under parallel contractual regimes to ensure consistent enforcement posture.	$	756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/10/2026	2	$ 189.00	Reviewed internal comments and task assignments related to the Crowley Model Contract (Second Submission), including analysis of indemnification provisions, limitation of liability clauses derived from prior NFE agreements, and comparison against the governing FSPA framework to ensure Buyer protections, preservation of termination rights, and consistency with procurement oversight standards.	$	378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/10/2026	3	$ 189.00	Reviewed proposed revisions addressing circumstances beyond Seller's control and their interaction with termination rights under Clause XV.1(c)(ii), ensuring that force majeure and supply-access language did not dilute material breach remedies. Additionally verified executed NFE contract status to confirm enforceability and execution posture for oversight purposes.	$	567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/10/2026	3	$ 189.00	Conducted legal review, in coordination with Miguel García, of PREPA – Palo Seco January 2026 Gas Invoice No. 43866 strictly in accordance with the Gas Sales Agreement, focusing on invoicing structure, pricing component applicability, force majeure references, allocation of charges, and compliance with contractual notice and payment provisions to preserve rights and remedies.	$	567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/11/2026	2	$ 189.00	Performed legal evaluation of limitation of liability, indemnity, and settlement-control provisions across LNG supply agreements to confirm consistency with Buyer-favorable protections, preservation of termination rights, and avoidance of remedy waivers that could impair enforcement in the event of material breach.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/11/2026	2	$ 189.00	Conducted strategic review of negotiation sequencing and documentation controls related to multisite LNG procurement, including assessment of risk allocation language, commercial certainty mechanisms, and compliance alignment with governing RFP requirements to maintain procurement defensibility and institutional oversight authority.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/12/2026	2	$ 189.00	Conducted legal review of the Crowley LNG contractual framework, including analysis of take-or-pay structure, backup supplier mechanisms, delivery point definitions, throughput assumptions, start-date conditions, and extension provisions to ensure consistency with the RFP structure and preservation of termination and oversight rights.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/12/2026	3	$ 189.00	Additionally analyzed environmental indemnity allocation, separation of regasification services from LNG supply scope, and potential exposure related to associated solicitations, assessing compliance posture, conflict-of-interest considerations, and alignment with competitive procurement principles to safeguard enforceability and institutional oversight authority.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/19/2026	2	$ 189.00	Reviewed and analyzed the FSPA and NGSPA shortfall calculation workbook, focusing exclusively on contractual interpretation of Take-or-Pay mechanics, deficiency triggers, force majeure allocation, and recovery posture under governing agreements, without validating operational nominations or consumption inputs.	$ 378.00

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-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/20/2026	1	$ 189.00	Participated in coordination meeting regarding NFE invoice documentation and timestamp support for force majeure and unavailable hour calculations under the Gas Sales Agreement framework. Legal analysis addressed invoicing requirements, documentation sufficiency standards, substantiation burdens, notice compliance, and preservation of Buyer audit and validation rights prior to invoice disposition	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/23/2026	1	$ 189.00	Participated in internal coordination meeting to address pending action items related to ongoing LNG procurement, contractual enforcement posture, regulatory correspondence, and oversight responsibilities. Discussion included prioritization of outstanding deliverables, alignment on shortfall recovery strategy, invoice documentation follow-up, FOMB and PREB communication sequencing, and confirmation of next procedural steps to ensure consistency with contractual frameworks and institutional oversight obligations.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/23/2026	3	$ 189.00	Reviewed and responded to correspondence from NFE Legal reiterating Force Majeure positions and submitting an RFI requesting detailed replacement fuel and diesel support documentation. Analysis focused on contractual force majeure standards under the GSA/FSPA frameworks, scope of documentation obligations, allocation of burden of proof, preservation of payment rights pending substantiation, and protection against implied waiver of contractual remedies. Response strategy structured to maintain enforcement posture, clarify data exchange boundaries, and ensure that any information sharing does not constitute recognition of Force Majeure or suspension of payment obligations.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/24/2026	3	$ 189.00	Conducted comprehensive legal review, structural refinement, and strategic enhancement of formal correspondence clarifying the 3PPO's oversight versus operational authority under the Multisite LNG Sales Agreement and related fuel supply frameworks. Work included analysis of contractual documentation flow obligations, shortfall enforcement triggers, Deliver-or-Pay mechanics, invoice validation authority, and Force Majeure substantiation requirements; development of proposed transition from passive supervisory oversight to defined operational contract management authority; drafting of formal request for clarification regarding enforcement invocation rights; and alignment of the communication with PREB reporting exposure, regulatory defensibility, and preservation of contractual remedies	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/24/2026	2	$ 189.00	Reviewed and analyzed correspondence from Genera to NFE concerning revision of the January GSA invoice, including evaluation of contractual documentation requirements for Force Majeure-based unavailable hour calculations and the necessity of timestamp substantiation to validate invoice adjustments. Assessment further addressed Section 4.4 Deliver-or-Pay accrual mechanics, proper invoicing treatment of DoP quantities as separate line items, and preservation of contractual validation rights prior to invoice revision or payment processing.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/24/2026	3	$ 189.00	Reviewed and analyzed the NFEnergia correspondence to Genera PR LLC regarding the asserted immediate impact of the San Juan Bay Harbor Pilots' Safety and Navigation Guidelines on LNG deliveries to the San Juan facilities. Assessment focused on litigation posture referenced in the U.S. District Court matter, evaluation of the contractual implications of alleged tugboat requirements (four 80 MT escort-rated tugs), and potential classification of the Guidelines' enforcement as a force majeure or external interference event under the Gas Sales Agreement framework. Legal analysis addressed continuity-of-supply risk, allocation of navigational compliance responsibility, and exposure associated with non-performance resulting from third-party harbor restrictions.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/25/2026	2	$ 189.00	Redacted formal correspondence titled "Invoice Support Documentation – January 2026 / Compliance with GSA Requirements" to remove sensitive commercial details, calculation methodologies, internal validation references, and timeline parameters while preserving the substantive contractual notice regarding Force Majeure timestamp substantiation, Delivery-or-Pay accrual treatment under Section 4.4 of the GSA, documentation sufficiency standards, and express reservation of rights language. Redaction process maintained the integrity of the contractual enforcement posture and auditability framework while safeguarding negotiation strategy and operational data exposure.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/25/2026	2	$ 189.00	Evaluated the operational feasibility implications of the newly imposed tug configuration and escort standards for LNG vessel transits to the New Fortress terminal, including review of bollard pull thresholds, escort-speed certification requirements, and standby tug mandates while LNG vessels are berthed. Legal review addressed commercial availability considerations, potential impossibility or impracticability defenses, mitigation obligations, and whether the Guidelines materially alter baseline assumptions embedded in existing LNG supply and regasification agreements.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/25/2026	2	$ 189.00	Reviewed internal Teams communication and updated Crowley Summary document, including analysis of contractual structure, risk allocation provisions, take-or-pay mechanics, termination protections, indemnity framework, and alignment with governing RFP requirements. Assessment focused on identifying legal exposure points, confirming preservation of Buyer remedies, and ensuring consistency with 3PPO oversight posture prior to further negotiation or circulation.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/25/2026	2	$ 189.00	Reviewed updated meeting minutes titled "Minute GSA–Genera–NFE," including legal assessment of discussions related to invoice adjustments, Force Majeure substantiation, Deliver-or-Pay treatment, nomination reconciliation, and documentation sufficiency under the Gas Sales Agreement framework. Analysis focused on preserving contractual enforcement posture, clarifying allocation of obligations, and ensuring that recorded minutes accurately reflect non-waiver of rights and adherence to governing agreement provisions.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/26/2026	2	$ 189.00	Reviewed and analyzed NFEnergia correspondence confirming the increase to the Annual Take-or-Pay Quantity under Section 4.3.3(a) of the Gas Sales Agreement in connection with the addition of the Palo Seco Mobile Pac Units, including verification of the revised Annual TOP Quantity (42,581,486 TBtu) and prorated 2026 Contract Year amount (42,164,205 TBtu). Legal assessment focused on contractual amendment mechanics, consistency with prior 3PPO communication, implications for Deliver-or-Pay exposure, nomination flexibility impact, and preservation of audit and reconciliation rights under the GSA framework.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/26/2026	2	$ 189.00	Performed comprehensive legal review of the Natural Gas Purchase and Sale Agreement submitted by Crowley, including detailed structural assessment of the Annual Take-or-Pay obligation, Monthly Shortfall framework, and Force Majeure allocation provisions. Analysis focused on volume risk concentration, dispatch inflexibility, and asymmetrical supply-risk allocation, with particular attention to fiscal rigidity arising from the eighty percent annual threshold and layered monthly exposure mechanisms.	$ 378.00

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

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/26/2026	3	$ 189.00	Conducted in-depth evaluation of limitation of liability, excluded damages, and liquidated damages interaction, including assessment of economic recovery constraints in the event of operational disruption, environmental exposure, or systemic infrastructure failure. Review included examination of delivery point definitions, title transfer risk allocation, and ambiguity risks associated with removal of explicit metering and regasification site references affecting insurance, contamination liability, and dispute exposure.	$	567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/27/2026	2	$ 189.00	Analyzed Change in Law cost-sharing provisions, CPI escalation mechanisms applicable to Demand Charges and Regasification Fees, subcontractor governance limitations, and absence of mandatory step-in protections. Assessment addressed open-ended regulatory exposure, compounded escalation risk over multi-year term, and continuity vulnerabilities in subcontracted LNG logistics and regasification operations impacting energy security safeguards	$	378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/27/2026	3	$ 189.00	Prepared executive-level divided structural risk memorandum for P3A review consolidating findings across cumulative risk allocation categories, including integrated analysis of take-or-pay concentration, supply-side Force Majeure protections, escalation triggers, invoice dispute limitations, and absence of alternative sourcing obligations. Memorandum structured to support institutional oversight review, procurement defensibility, and long-term public utility risk alignment evaluation.	$	567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/27/2026	2	$ 189.00	Reviewed and analyzed Genera PR LLC's formal objection letter titled "Objection to Request for Authorization – LNG Supply RFQ," including detailed assessment of the asserted limitations on 3PPO oversight authority under the OMA framework, the argument that no Organizational Conflict of Interest trigger exists, and the position that FOMB's conditional approval did not mandate issuance of an RFQ. Legal review further addressed Genera's interpretation of procurement authority boundaries, its reservation of rights language, its objections to 3PPO-initiated RFQ publication absent express authorization, and its requests for clarification regarding Crowley negotiations and professional fees, with focus on contractual defensibility, institutional jurisdiction, and preservation of procurement oversight authority.	$ 378.00
							75			**$ 14,175.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/3/2026	1	$ 110.00	Reviewed and validated first week of reported work, issued required corrections to staff , and formally approved entries to ensure accuracy, compliance, and alignment with approved scope and reporting requirements.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/6/2026	1	$ 110.00	Reviewed and validated two weeks of reported work, issued required corrections to staff , and formally approved entries to ensure accuracy, compliance, and alignment with approved scope and reporting requirements.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/7/2026	2	$ 110.00	COntinued validations of two weeks of reported work, issued required corrections to staff , and formally approved entries to ensure accuracy, compliance, and alignment with approved scope and reporting requirements.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/8/2026	3	$ 110.00	Finalized January deliverables and submissions and performed validation of billing details to confirm alignment with approved scope, labor allocations, and reporting and invoicing requirements.	$ 330.00

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-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/9/2026	3	$ 110.00	Performed senior-level validation and compliance review of draft deliverables and supporting documentation to ensure accuracy, internal consistency, and alignment with applicable regulatory requirements, procurement frameworks, and oversight directives. Work included identification and correction of errors and omissions, refinement of narratives for clarity and audit defensibility, and verification that submitted materials accurately reflect scope, decisions, and actions taken. This effort supported readiness for submission and reduced risk of follow-up RFIs, delays, or compliance findings.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/18/2026	2	$ 110.00	Reviewed and validated first two weeks of feb of reported work, issued required corrections to staff , and formally approved entries to ensure accuracy, compliance, and alignment with approved scope and reporting requirements. Followed up with pending deliverables and time entries through email and messahging for quick response.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/20/2026	6	$ 110.00	Initiated development of Standard Operating Procedure for the NFEnergia Island-Wide Gas Sales Agreement (Contract No. 3PPO-1125-17-MSIN). Performed detailed intake and analysis of the executed GSA (59 pages plus Schedules 1–5), including extraction of all Article 1 defined terms, financial formulas (Gas Price at 115% × HH + $X, ToP/DoP mechanics, liability caps), notice requirements under Section 19, termination triggers under Article 17, and the P3A oversight authority structure under Section 22.13. Developed initial SOP architecture covering governance framework, contract activation procedures, nomination oversight, and financial administration sections.	$ 660.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/20/2026	1	$ 110.00	Refined a formal letter clarifying oversight parameters and scope responsibilities in accordance with guidance provided by Mariela Quiñones – Program Manager – RECOMS. The clarification addressed delineation of authority, compliance boundaries, and documentation controls to ensure alignment with contractual obligations and applicable regulatory frameworks.	$ 110.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/21/2026	8	$ 110.00	Continued SOP development for the NFEnergia GSA. Drafted core operational sections including: nomination oversight procedures (NDS 30-Day advance submission, 3-month rolling window, 8M MMBtu monthly cap, Additional Gas Quantities 5-Day/1-BD response timeline); financial administration (Gas Price verification procedure, ToP administration with Carryover Credit mechanics and Energiza offset, DoP administration, invoice dispute procedures including pay-then-dispute rule under §9.2); performance monitoring framework (10 KPIs, Gas Quality Specifications from Schedule 3, metering oversight per Schedule 1); change management (Change in Law §7.1 with 30-day notice, 15-day verification, 5% termination threshold); risk management and compliance monitoring (Schedule 4 government contracting requirements, FOMB Contract Review Policy procedures, Force Majeure management under Article 11, confidentiality under Article 20); and dispute resolution framework (Article 21 sequential escalation, PR courts San Juan). Developed interactive CLM Dashboard tool with 8 modules (Overview, Critical Dates, Nominations, Financials, Performance, Risk Register, Compliance, Correspondence) mapped to SOP sections and exhibits.	$ 880.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/22/2026	8	$ 110.00	Developed and configured CLM Dashboard data infrastructure for team deployment. Created Excel-based CLM Data Workbook with 9 structured tabs (Dashboard summary, Critical Dates, Nominations, Financials, Performance KPIs, Risk Register, Compliance Tracker, Correspondence Log, Instructions) with formula-driven chart updates, dropdown validations, and conditional formatting aligned to SOP exhibit templates. Produced standalone HTML dashboard for browser-based access without software dependencies. Prepared Power BI Setup Guide with step-by-step SharePoint integration instructions for connecting the Excel workbook as a live data source. Configured all dashboard modules to reference GSA contract provisions and SOP section cross-references.	$ 880.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/23/2026	8	$ 110.00	Finalized CLM Dashboard deployment package and prepared team management documentation. Created comprehensive Monthly CLM Update Task List organized into 5 sequential phases timed to GSA contractual deadlines: Phase 1 — Pre-Month Nomination Preparation (NDS review against ACQ pacing and ToP exposure); Phase 2 — Invoice Receipt and Verification (12-step Exhibit D checklist including HH price verification); Phase 3 — Ongoing Operational Monitoring (delivery tracking, gas quality logging, Seller notification compliance); Phase 4 — CLM Dashboard Data Entry (tab-by-tab update procedures); Phase 5 — Month-End Close and Reporting (variance analysis, performance scorecard, risk register update). Troubleshot team access configurations for SharePoint/Excel/Power BI collaboration environment. Tested dashboard functionality across deployment formats (React artifact, standalone HTML, Excel workbook).	$ 880.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/24/2026	8	$ 110.00	Drafted and integrated new Counterparty Credit & Guaranty Monitoring framework (Sections 13.1–13.6) into the SOP. Content includes: purpose and scope definitions covering $10,000,000 Seller Performance Security (§10.1.1), Seller Guaranty from New Fortress Energy Inc. (§10.2.1), and Creditworthy definition requirements (investment grade rating from 2 of 3 agencies or $1B+ consolidated net tangible assets or $1B+ total capitalization); credit support inventory and tracking register requirements with 90-day expiration alerts; quarterly financial surveillance protocols covering publicly available financial statements, credit rating changes, market capitalization thresholds, material litigation disclosures (including Elstrom et al. v. NFEnergia LLC, 25-cv-1462), and debt covenant stress indicators; insolvency event monitoring triggers with default review and exposure analysis workflows; and replacement credit support procedures including the critical 10-Business-Day no-cure-period replacement obligation under §10.2.2. Validated all section references against executed GSA provisions.	$ 880.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/24/2026	1.5	$ 110.00	Reviewed and validated staff time entries and deliverable submissions for accuracy, completeness, and alignment with approved scope, labor allocations, and reporting requirements. Issued corrections where necessary and formally approved entries to ensure compliance with contractual and invoicing standards.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/24/2026	0.5	$ 110.00	Amendment follow with P3As Ruben Lugo. Provided current RUL/RUP provision to P3A to successfully finalize the amendment and notice to proceed.	$ 55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/25/2026	4	$ 110.00	Conducted clause-by-clause cross-reference analysis of the executed Gas Sales Agreement (59 pages plus Schedules 1–5) against the SOP to verify contractual alignment across all provisions. Identified 5 critical gaps requiring immediate correction (Supply Start Date placeholder not updated, Contract Period hard backstop of December 4, 2032 omitted, Buyer Termination Triggers listing only 6 of 12 GSA §17.1 events, Seller Termination Triggers listing only 3 of 8 GSA §17.2 events including omission of the $30M payment threshold, and financial parameters stated generically rather than explicitly) and 12 important gaps (Seller Performance Security amount, Guarantor identity, invoice Due Date, interest rate formula, non-exclusivity clause, extension option deadline, unplanned maintenance cap, on-ramp schedule tracking, and audit no-copy restriction). Produced GSA vs. SOP Cross-Reference Report with prioritized corrective action list.	$ 440.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/25/2026	4	$ 110.00	Conducted cross-reference analysis of the FOMB Contract Review Policy (as modified April 30, 2021) and Appendices A, B, and C against the SOP to verify regulatory compliance coverage. Identified 3 critical gaps (submission timelines conflated — FOMB requires 15 business days for new contracts vs. 30 calendar days for amendments, but SOP stated only 30 calendar days for all; missing-deadline consequence not documented — if deadline is missed the 12-business-day guaranteed review period becomes inapplicable; and Fiscal Plan impact estimate and Award Recommendation memo missing from submission checklist) and 6 important gaps (below-$10M random review risk, FOMB information request handling procedure, three FOMB outcome scenarios, FOMB publication URL, Agency Certification breakdown listing only 1 of 4 required certifications in detail, and exception procedure for inability to certify). Identified and documented FOMB Policy date discrepancy: GSA §22.14 references 'amended October 30, 2020' but actual FOMB Policy states 'as modified April 30, 2021' — SOP correctly reflects the actual Policy date. Produced FOMB vs. SOP Cross-Reference Report.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/26/2026	8.5	$ 110.00	Developed and validated RACI (Responsible, Accountable, Consulted, Informed) matrix for 16 contract management activities across 7 stakeholder roles (3PPO CA, Genera Fuels Manager, P3A, PREPA/Genera Finance, Legal, FOMB). Performed traceability analysis linking each RACI assignment to specific GSA provisions, including §22.13 (P3A sole authority for oversight, enforcement, approvals, and amendments), §9.1 (invoice processing), §4.2 (nominations), §17.1/17.2 (termination), and §22.3 (amendments). Integrated FOMB Contract Review Policy Appendices A, B, and C requirements into SOP compliance sections: documented all 4 Agency Certification requirements (Appendix B) with exception procedure for inability to certify, and all 6 Contractor Certification requirements (Appendix C) with nullity/reimbursement consequence provisions. Added FOMB submission timeline distinctions (15 business days for new contracts vs. 30 calendar days for amendments) and three FOMB outcome scenarios (approve, reject, request modifications).	$ 935.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/27/2026	2	$ 110.00	Reviewed and validated staff time entries and deliverable submissions for accuracy, completeness, and alignment with approved scope, labor allocations, and reporting requirements. Issued corrections where necessary and formally approved entries to ensure compliance with contractual and invoicing standards.	$ 220.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/27/2026	4.5	$ 110.00	Integrated validated RACI matrix into the SOP framework and completed FOMB responsibility mapping. Added detailed Legal Function Attribution subsection (§2.1.3) defining the split between PREPA/Genera Legal Counsel and P3A Legal Counsel with conflict resolution protocol (P3A authority supersedes per §22.13). Expanded FOMB §8.2.2 procedures with required submission document checklist (Contract Submission Questionnaire, Agency Certification, Contractor Certification, Fiscal Plan impact estimate, Award Recommendation memo, Fund Availability Certification, final contract copy). Documented missing-deadline consequence (12-business-day guaranteed review period becomes inapplicable). Added FOMB publication URL (oversightboard.pr.gov/contract-review/) for verification. Drafted Conditions Precedent & Activation Certification section (§14) and Executive Risk Dashboard framework (§15). Performed final consistency review of all section numbering and GSA citation accuracy.	$ 495.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/28/2026	2.5	$ 110.00	Executed comprehensive SOP revision incorporating all critical and important findings from the GSA and FOMB cross-reference analyses. Replaced Supply Start Date placeholder with December 5, 2025, 5:01 PM AST; added Contract Period hard backstop of December 4, 2032; expanded Buyer Termination Events from 6 to all 12 triggers under §17.1 with verbatim GSA language (including §17.1(iii) liability cap exhaustion, §17.1(v) 50% delivery failure over 12 months, §17.1(vii) Authorization revocation with 60 BD cure, §17.1(x) Change in Law 5% threshold, §17.1(xii) §18.2.2 covenant breach); expanded Seller Termination Events from 3 to all 8 triggers under §17.2 including the $30M payment threshold and 90-Day asymmetric cure period; added explicit financial parameters (45-Day invoice Due Date, SOFR + 300 bps interest rate with 5% escalation, $10M Performance Security, New Fortress Energy Inc. as Guarantor with 10 BD no-cure replacement obligation). Revised FOMB §8.2.2 with distinct submission timelines, missing-deadline consequence warning, complete 8-document submission checklist, three outcome scenarios, information request handling procedure, and publication URL. Expanded Appendix B Agency Certification breakdown to all 4 certifications with exception procedure. Verified RACI matrix and all 17 exhibit references. Final document: 16 sections, 657 paragraphs, 4 tables.	$ 275.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/28/2026	2	$ 110.00	Developed and integrated two new proactive risk management subsections into the SOP: (1) §8.5 Tolling & Maritime Risk Management comprising 5 subsections — vessel slot liability exposure tracking (including §22.12.3 transition period for committed cargoes), retainage and compensation tracking ($0.50/MMBtu per Schedule 5), maritime indemnity and insurance risk (P&I, hull and machinery, pollution liability, USCG/port authority compliance), ISO container logistics boundaries ($250/container fee, Delivery Point risk transfer demarcation per Schedule 2), and lien enforcement monitoring (UCC filings, maritime liens, Lender security interests under §18.1, Title III Court orders); and (2) §13.5 Rapid Credit Event Trigger Protocol with 48-hour escalation timeline — 4 trigger events (guarantor credit rating downgrade, performance security expiration risk, public insolvency filing, material adverse litigation exceeding $50M), severity classification framework (Watch/Elevated/Critical), timed escalation protocol (Hour 0–4 confirmation through Hour 24–48 emergency review and protective action authorization), and specified monitoring tools and data sources (SEC EDGAR alerts, PACER bankruptcy filing monitors, credit rating agency subscriptions, PR court electronic filing system, news monitoring service).	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	2/28/2026	1.5	$ 110.00	Prepared leadership briefing memorandum (one-page format) summarizing SOP development rationale, key risk exposures addressed, gap analysis findings, and organizational benefits. Prepared time entry and effort estimate documentation for SOP development project. Applied 3PPO branding to SOP document (color palette, heading hierarchy, table formatting, header/footer design). Performed final quality review of all deliverables.	$ 165.00
							82			**$ 9,020.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/9/2026	0.5	$ 160.00	Conversation with Jose Maeso from Crowley and Miguel Garcia Recoms project manager we discussed the meeting to be held on Wednesday and the importance of the lawyers being there so we can move forward with the signature of the contract	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Grant Management	Mariela Quiñones	Program Manager	2/11/2026	0.5	$ 160.00	Prepared for upcoming contract discussions with Crowley through coordination with Osvaldo Carlo, Senior Regulatory Compliance Officer – RECOMS, and Miguel García, Project Manager – RECOMS. Reviewed key contractual provisions, compliance considerations, and strategic positioning in advance of the scheduled meeting.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Grant Management	Mariela Quiñones	Program Manager	2/11/2026	3	$ 160.00	Conducted contract negotiation session with José Maeso- Crowley, and the Crowley team, alongside Miguel García, Project Manager – RECOMS, Fabián Vélez, Data Manager – RECOMS, and Francisco Amill, Legal Counsel – RECOMS. Performed clause-by-clause review of the agreement to verify contractual language, clarify obligations, and negotiate key provisions. Session concluded pending continuation to finalize outstanding terms.	$ 480.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/10/2026	0.5	$ 160.00	Coordinated with Miguel García, Project Manager – RECOMS, regarding matters raised during the meeting with Genera, specifically issues related to New Fortress Energy's use of additional fuel and invoicing of incremental amounts per megawatt not contemplated under the governing contract. Analyzed contractual implications and prepared discussion strategy and key positioning points for the upcoming meeting.	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/10/2026	0.25	$ 160.00	Conducted coordination call with the Crowley team to review current contract status and address ongoing considerations in preparation for the upcoming meeting focused on contract term discussions. Reviewed key contractual provisions and aligned discussion points to support strategic positioning for the scheduled meeting.	$ 40.00

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

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/11/2026	0.75	$ 160.00	Coordinated with Miguel García, Project Manager – RECOMS, in preparation for meeting with Jean regarding shortfall nomination issues under the supply-side contract. Following the meeting, conducted debrief to assess key concerns and principal discussion points, and aligned on summary communication to be issued to Genera PR outlining the matters addressed and next steps.	$ 120.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/11/2026	1.75	$ 160.00	conducted coordination meeting with Juan González, Legal Counsel – P3A, Osvaldo Carlo, Senior Regulatory Compliance Officer – RECOMS, Francisco Amill, Legal Counsel – RECOMS, Miguel García, Project Manager – RECOMS, Yolanda Vélez, Engineer – RECOMS, and Fabián Vélez, Data Manager – RECOMS, to address contract management matters related to Genera PR, including short-form contract status and conversion considerations. Reviewed compliance implications, contractual positioning, and procedural steps required to advance resolution of outstanding items.	$ 280.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/12/2026	0.5	$ 160.00	Reviewed and validated formal notification letter prepared by Miguel García, Project Manager – RECOMS, regarding inclusion of MegaGens under the New Fortress Energy contract and associated additional contractual language. Provided finalized language to Fabián Vélez, Data Manager – RECOMS, for direct transmission to New Fortress Energy (NFE) to ensure accurate and formal notification.	$ 80.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/12/2026	0.5	$ 160.00	Coordinated with Kevin Futch, Legal Counsel – Genera PR, Miguel García, Project Manager – RECOMS, and Fabián Vélez, Data Manager – RECOMS, regarding correspondence issued to New Fortress Energy (NFE) addressing inclusion of MegaGens and identified numerical discrepancies. Reviewed and validated prior email communications transmitted by Genera PR, re-circulated the formal notification letter for confirmation, and conducted clarification discussion to align on next procedural steps and contractual positioning.	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/13/2026	0.5	$ 160.00	Coordinated with Francisco Amill, Legal Counsel – RECOMS, regarding preparation of formal correspondence to Genera PR addressing the establishment of a defined process related to nomination procedures. Reviewed contractual positioning and procedural framework to ensure clarity, enforceability, and alignment prior to issuance.	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/20/2026	0.5	$ 160.00	Conducted coordination meeting with the Genera PR Fuel Team, Miguel García, Project Manager – RECOMS, and Francisco Amill, Legal Counsel – RECOMS, to address outstanding information requests from New Fortress Energy (NFE) that remain pending. Discussed contractual implications of incomplete data submissions and emphasized the need to establish a standardized operating procedure (SOP) to ensure uniformity and consistency in contract management processes going forward.	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/20/2026	0.5	$ 160.00	Conducted coordination meeting with Francisco Amill, Legal Counsel – RECOMS, Miguel García, Project Manager – RECOMS, Gerardo Mechaly, Project Manager – RECOMS, and Rubén Lugo, Contract Manager – P3A, to evaluate enforcement mechanisms under the established SOP framework. Discussed critical compliance controls and contractual provisions required to ensure alignment with the Operations & Maintenance Agreement (OMA) and the governing Multi-Site contract.	$ 80.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/20/2026	1	$ 160.00	Coordinated with Juan González, Legal Counsel – P3A, to discuss the New Fortress Energy (NFE) shortfall situation and assess contractual and regulatory implications. Evaluated the oversight capacity and enforcement posture of 3PPO in relation to shortfall monitoring, compliance controls, and potential remedial actions.	$ 160.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/20/2026	0.25	$ 160.00	Conversation with Gerard Mechaly in regards to a letter he needs to send to P3A. I drafted a brief note in terms of what needed to be Inc. in the letter regarding the oversight of the NFE contract.	$ 40.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/23/2026	1.5	$ 160.00	Coordinated with Fabián Vélez, Data Manager – RECOMS, Miguel García, Project Manager – RECOMS, Francisco Amill, Legal Counsel – RECOMS, and Rubén Lugo, Contract Manager – P3A, regarding correspondence to be issued to Genera PR addressing concerns related to the Rectification RFP. Reviewed and revised draft letter prepared by Francisco Amill to ensure contractual clarity and alignment, and directed Fabián Vélez to transmit the finalized communication to Genera PR. Additionally discussed issues raised during Miguel García's prior meeting concerning the shortfall event and identified key information to be incorporated into forthcoming correspondence to P3A and Genera PR outlining the proposed process and next steps.	$ 240.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/23/2026	1.5	$ 160.00	Analyzed correspondence and contractual provisions concerning LNG transportation and delivery arrangements to support clarification of operational responsibilities among project stakeholders. Assisted in organizing and consolidating relevant documentation and project records to support preparation of communications addressing fuel supply coordination and contract management considerations. Conducted review of project documentation and correspondence related to energy infrastructure contract matters to support internal coordination and response preparation.	$ 240.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/24/2026	2	$ 160.00	Working with Miguel Garcia Recoms project manager and Fabian Vèlez Recoms data manager. We revised documentation received in order to incorporate as additional attendance to the report to be sent to the FOMB as a status report on the Short for events of Nu Energy.	$ 320.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/24/2026	0.5	$ 160.00	Prepared draft authorization letter to Genera PR and P3A seeking written confirmation to proceed with issuance of the Tolling RFQ. Reviewed correspondence received from New Fortress Energy (NFE) outlining persistent tugboat-related operational issues and conducted internal discussions to assess contractual and operational implications. Given the urgency, aligned with 3PPO to follow up on the pending petition to advance issuance of the RFP on an expedited basis.	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/24/2026	0.5	$ 160.00	Finalizing revision of letter to be sent to PREPA regarding the status of shortfall money collections with NFE.	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/24/2026	1.3	$ 160.00	Reviewed project documentation and contractual background related to the Multi-Site LNG Supply Contract executed on December 5, 2025, including conditions established by the Financial Oversight and Management Board requiring the qualification of alternate fuel suppliers. Assisted in drafting formal correspondence to the Puerto Rico Public-Private Partnerships Authority (P3A) and Genera PR requesting authorization to publish the LNG supply Request for Qualifications (RFQ) to pre-qualify alternative fuel suppliers. Conducted review of recent correspondence received from New Fortress Energy (NFE) and evaluated the potential implications for ongoing fuel supply coordination associated with the emergency generation initiatives. Coordinated with Miguel García, RECON Project Manager, and Fabian Díaz, RECOM Data Manager, to review supporting documentation and background information required to support the preparation of the correspondence and RFQ authorization request.	$ 208.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	2/27/2026	3	$ 160.00	Coordinated preparation of RECOMS' response to the Second Power Expectations RFI issued by the Financial Oversight and Management Board (FOMB), including structured review of technical and contractual inputs and alignment of narrative responses with underlying project data. Consolidated supporting documentation in coordination with Miguel García, Project Manager – RECOMS, Francisco Amill, Legal Counsel – RECOMS, and Fabián Vélez, Data Manager – RECOMS, to ensure accuracy, completeness, and regulatory consistency prior to submission.	$ 480.00
							21.3			**$ 3,408.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	2/2/2026	4	$110.00	Worked on the ongoing review of the Crowley contract for the Mayagüez LNG project, focusing on evaluating contractual terms, operational responsibilities, and commercial provisions. Reviewed recent revisions and supporting documentation to ensure alignment with negotiation discussions, take-or-pay considerations, and project execution requirements prior to the next round of internal and external review.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/2/2026	4	$110.00	Reviewed and verified the shortfall calculation tables submitted by Genera, focusing on validating delivery volumes, contractual minimums, and methodology used to calculate shortfalls under the NGSPA, FSPA, and Exigency contracts. Cross-checked data against contractual provisions and previously submitted documentation to ensure accuracy and consistency for audit, recovery, and reporting purposes.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/3/2026	3.5	$110.00	Started the verification process of data submitted by Genera for the NGSPA, FSPA, and Exigency contracts. Reviewed delivery records, nomination data, and supporting calculations to confirm consistency with contractual obligations and previously reported figures. Initial assessment focused on identifying discrepancies, validating methodologies used, and determining any additional documentation required to support ongoing shortfall analysis and contract management activities.	$ 385.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/4/2026	3.5	$110.00	Began verification of data submitted by Genera related to LNG shortfall calculations under the NGSPA, FSPA, and Exigency contracts. Reviewed calculation methodologies, delivery logs, and supporting documentation to validate consistency with contractual obligations and previously reported figures.	$	385.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/4/2026	4	$110.00	Continued data verification by reviewing diesel certifications and supporting operational documentation provided by Genera. Cross-checked fuel usage records against dispatch and contractual requirements to confirm accuracy and completeness for audit and contract management purposes.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/5/2026	4	$110.00	Reviewed LNG delivery records submitted by Genera, including shipping confirmations, delivery dates, and quantities. Verified alignment with contractual minimums and nomination schedules, and flagged discrepancies requiring clarification.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/5/2026	4	$110.00	Analyzed invoices submitted by Genera in support of LNG and diesel deliveries, ensuring consistency with delivery logs, contractual pricing structures, and previously submitted cost data. Documented findings for follow-up and reconciliation.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/6/2026	4	$110.00	Continued comprehensive verification of Genera-submitted documentation across shortfall calculations, diesel certifications, deliveries, invoices, and LNG nominations, consolidating findings and identifying remaining data gaps for follow-up and inclusion in contract management and reporting efforts.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/6/2026	3.5	$110.00	Verified LNG nomination data provided by Genera, reviewing timelines, requested volumes, and communication records to ensure compliance with nomination procedures under the NGSPA and Exigency contracts.	$	385.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/9/2026	5	$110.00	Worked on reviewing and organizing documentation submitted by Genera related to San Juan LNG invoices. Verified invoice details against delivery records, contractual pricing provisions, and supporting operational data to ensure accuracy, completeness, and alignment with contract terms for reconciliation and reporting purposes.	$	550.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/9/2026	1.5	$110.00	Reviewed the RFP published by Genera regarding the LNG terminal projects at Aguirre and Cambalache to assess potential conflicts and identify any issues related to conflicts of interest. The review focused on procurement structure, participation terms, and alignment with existing contractual and regulatory obligations to ensure transparency and compliance with established governance requirements.	$	165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/10/2026	2	$110.00	Worked on drafting the invoice letter and conducting a legal assessment in coordination with Francisco Amill (Legal Counsel), focusing on validating contractual obligations, payment provisions, and supporting documentation prior to submission.	$	220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/10/2026	4	$110.00	Worked on reviewing documentation submitted by Genera related to LNG shortfalls, including delivery records, calculation tables, and supporting communications. In parallel, prepared the agenda for the coordinated meeting with the fuels teams to be held at Genera's main offices, outlining discussion points on shortfall methodology, required documentation, audit readiness, and contract management priorities.	$	440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/10/2026	1	$110.00	Started working on the draft letter regarding the Genera LNG terminal and the Mayagüez conversion project in coordination with Francisco Amill (Legal Counsel).	$	110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/11/2026	1.5	$110.00	Attended a coordination meeting with Genera and NFE to address discrepancies identified in the January LNG invoices. The discussion focused on reviewing billing details, delivery records, and pricing application to reconcile differences and determine corrective actions. Participated alongside Fabian Vélez (Data Manager) and Francisco Amill (Legal Counsel) to support the technical and contractual review of the invoicing issues.	$	165.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/11/2026	2	$110.00	Held an in-person meeting at Genera's offices with Christian Torres and José Carrasco to review submitted information and discuss outstanding data gaps. The session focused on clarifying documentation related to LNG deliveries, shortfall calculations, and operational records, and identifying missing items required for contract management, audit preparation, and ongoing reporting efforts.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/12/2026	3	$110.00	Worked on drafting a formal letter to New Fortress Energy (NFE), as requested by Genera, regarding the implementation of the Mega Gens under the LNG contract and the corresponding take-or-pay ramp-up provisions. The effort focused on aligning contractual language with operational deployment timelines, defining volume implications, and ensuring the communication clearly reflected the agreed obligations and implementation expectations prior to submission.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/13/2026	3	$110.00	Drafted and sent a clarification letter requested by Genera regarding the ramp-up provisions under the LNG contract, intended for issuance to New Fortress Energy (NFE). The communication clarified the application of the take-or-pay ramp mechanism, associated volume adjustments, and implementation timing to ensure alignment with contract terms and operational deployment expectations.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/17/2026	1.5	$110.00	clarification notice to New Fortress Energy (NFE) regarding the ramp-up clause under the LNG contract. The effort focused on refining the contractual language, clarifying the application of volume adjustments, and ensuring the notice accurately reflects implementation requirements and obligations tied to the ramp-up provisions.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/18/2026	1	$110.00	Sent the clarification letter to New Fortress Energy (NFE) regarding the ramp-up clause under the LNG contract, ensuring the communication reflected agreed contractual language, volume implications, and implementation requirements.	$ 110.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/19/2026	4	$110.00	Started working on the draft report for PREPA regarding LNG shortfalls under the NGSPA, FSPA, and Exigency contracts, intended for submission to PREB and FOMB. The effort focused on compiling delivery data, shortfall calculations, force majeure documentation, and contractual analysis to provide a comprehensive and defensible summary of outstanding amounts and compliance issues.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/19/2026	1.5	$110.00	Worked on reviewing day-to-day shortfall data submitted by Genera, analyzing delivery records, nomination volumes, and contractual minimum obligations to identify discrepancies and data gaps. Prepared a structured set of clarification questions to be sent to Genera to address inconsistencies in the calculations and supporting documentation.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/23/2026	4	$110.00	Verified shortfall calculation data for the NGSPA and Exigency contracts to support clarification requests to Genera. Reviewed delivery logs, nomination volumes, and contractual minimum obligations to identify discrepancies and confirm calculation methodologies, and prepared targeted follow-up questions to address data gaps and ensure alignment with contract provisions.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/24/2026	3.5	$110.00	Finalized and sent the shortfall recovery report to PREPA for compliance submission to the Puerto Rico Energy Bureau (PREB). The report included verified shortfall calculations, contractual analysis under the NGSPA and Exigency agreements, supporting delivery and nomination data, and a structured recovery summary outlining outstanding amounts and recommended next steps.	$ 385.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/24/2026	3	$110.00	Continued working on the FOMB RFI with a focus on fuel contract details, including reviewing provisions under the NGSPA, FSPA, and Exigency agreements. Analyzed delivery obligations, pricing structures, and operational requirements to support accurate responses, and compiled supporting documentation to address FOMB's information requests.	$ 330.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/24/2026	2.5	$110.00	Worked on drafting a formal letter to New Fortress Energy (NFE) regarding the January 2026 invoice, including a request for detailed timestamps associated with LNG fuel deliveries. The effort focused on clarifying billing discrepancies, validating delivery records, and ensuring alignment with contractual invoicing and verification requirements.	$ 275.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/24/2026	1	$110.00	Drafted with Francisco Amill (Legal Advisor) a formal letter to Genera regarding the recently published LNG Regasification RFP, raising concerns and requesting clarification on potential conflicts of interest.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	2/26/2026	1	$110.00	Attended a multi-agency coordination meeting with representatives from FOMB, P3A, PREPA, Genera, LUMA, and COR3 to discuss the current status of LNG shortfall reconciliation. We were ready to review outstanding shortfall amounts, reconciliation methodology, supporting documentation requirements, and next steps for recovery and compliance.	$ 110.00
							80.5			$ 8,855.00
							295.3		Subtotal	$ 39,290.50
									Sales tax	$ -
									Total Invoice Amount	**$ 39,290.50**

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 26-02-01G(P3 -GENERA) on FEBRUARY 28,2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

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