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

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207.150.251.143
Osana Suarez Martinez
Camara

REGULATORY COMPLIANCE SERVICE
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Invoice: 26-02-01(GENERA)-TPG
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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/2/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/2/2026	1	$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.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/3/2026	5	$105.00	Facilitated a work session with Miguel Garcia and Mariela Quiñones to compile and gather required information for the FOMB RFI. Collaborated on synthesizing data and creating structured reports to support the development of the formal response.	$ 525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/3/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/3/2026	0.5	$105.00	Facilitated a work session with 3PPO and P3A to discuss and align on the Project Labor Agreement (PLA) process, focusing on compliance requirements, implementation timelines, and coordination between agencies.	$	52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/4/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/4/2026	1	$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.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/4/2026	2	$105.00	Managed the RFI from PREPA for FOMB, including intake, stakeholder notification, and initiation of the response compilation process. Ensured alignment with regulatory requirements and coordinated with relevant teams for information gathering.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/4/2026	0.5	$105.00	Facilitated a work session with Mariela Quiñones and Miguel García to align on negotiation strategies and contract terms for both Power Ex and Gothams agreements. Focused on clarifying deliverables, pricing, and mutual obligations.	$	52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/4/2026	2	$105.00	Managed the new PREPA RFI regarding contract process documentation for Gothams. Compiled all relevant RFP documentation, created a dedicated shared folder for the submission, and organized all materials to ensure a complete and accessible package for review.	$	210.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/10/2026	3	$105.00	Managed the RFI from PREPA for the Gothams contract, compiling all required certifications, complete RFP documentation, and related communications. Ensured the submission package was thorough, compliant, and properly organized for regulatory review.	$	315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/10/2026	0.5	$105.00	Facilitated a work session with Miguel García and Francisco Amill to align on strategy, roles, and documentation requirements for the upcoming shortfall event. Focused on ensuring preparedness and clear communication protocols.	$	52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/11/2026	1	$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.	$	105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/11/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/12/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/17/2026	1	$105.00	Facilitated a work session with Ruben Lugo, Mariela Quiñones, and Francisco Amill to align on project priorities, discuss open action items, and coordinate next steps for ongoing contract and compliance matters.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/18/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/23/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/24/2026	6	$105.00	Managed the comprehensive response to the FOMB RFI, including the allocation, organization, and formatting of all required documentation to ensure a complete, compliant, submission.	$	630.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/25/2026	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. Managed the comprehensive response to the FOMB RFI, including the allocation, organization, and formatting of all required documentation to ensure a complete, compliant, and professionally presented submission.	$	525.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/26/2026	6	$105.00	Managed the comprehensive response to the FOMB RFI, including the allocation, organization, and formatting of all required documentation to ensure a complete, compliant, and professionally presented submission. 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.	$	630.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/27/2026	5	$105.00	Managed the comprehensive response to the FOMB RFI, including the allocation, organization, and formatting of all required documentation to ensure a complete, compliant, and professionally presented submission.	$	525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	2/28/2026	2	$105.00	Completed the final compilation of all required documentation for the FOMB RFI, performing comprehensive editing and formatting to ensure accuracy, compliance, and professional presentation prior to submission.	$	210.00
							60.5			**$**	**6,352.50**

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/2/2026	3	$ 189.00	Legal services were rendered in connection with the review and preparation of a formal response regarding payment obligations for 3PPO invoices arising from the emergency Temporary Power Generation procurement. Work included analysis of the applicable regulatory order, the Generation Operation and Maintenance Agreement, and the governing Memorandum of Understanding; evaluation of asserted defenses concerning scope and allocation of responsibility; and development of the legal position establishing the operator's obligation to remit provisional payment subject to subsequent regulatory review and recovery.	$	567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/2/2026	3	$ 189.00	Legal services were rendered in connection with the final review and validation of a petition transmitted regarding feasibility verification under RFP 3PPO-0314-20-TPG2. Work included evaluation of the procedural posture of the request, confirmation that no merits determination was made, review of the referenced contract and amendment incorporating a sunset clause in Section 3.5, assessment of conditional approval considerations involving the Energy Bureau and the Financial Oversight and Management Board, and verification that the communication properly preserved institutional neutrality while fulfilling oversight and record-transmittal responsibilities.	$	567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/4/2026	3	$ 189.00	Legal services were rendered in connection with comprehensive legal research supporting the proposed inclusion of Section 3.5 (conditional effectiveness subject to Financial Oversight and Management Board approval) within the TPG contract. Work included analysis of Section 204(b) of PROMESA and its condition-precedent implications, evaluation of sunset provisions as recognized risk-allocation mechanisms in public contracting, assessment of financing certainty requirements in time-sensitive energy infrastructure projects, and examination of administrative law principles to ensure that the proposed clause did not modify the competitive framework, evaluation criteria, or public policy underpinning the RFP process	$	567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/4/2026	3	$ 189.00	Legal services were further rendered in connection with the redaction, restructuring, and refinement of the formal letter submitted to PREPA to ensure clarity, precision, and institutional defensibility. This included strengthening the explanation of the clause's limited scope, clarifying that no payments or obligations are triggered absent FOMB approval, refining language to avoid unintended regulatory implications, aligning tone for executive-level review, and organizing the justification to clearly demonstrate that the provision serves solely as a temporal risk-management tool without altering substantive procurement determinations.	$	567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/5/2026	2	$ 189.00	Legal services were rendered in connection with the review and legal analysis of the Puerto Rico Energy Bureau Resolution issued in Case No. MI-2024-0005. Work included examination of the regulatory findings, assessment of directives impacting contract administration and cost recovery mechanisms, evaluation of consistency with prior orders and governing agreements, and identification of compliance, implementation, and reporting obligations affecting ongoing procurement and fuel supply arrangements	$	378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/16/2026	2	$ 189.00	Performed legal assessment of RFP 5137 relating to LNG storage and regasification at Cambalache, including review of procurement sequencing relative to existing LNG supply contracts and evaluation of risk allocation between infrastructure and fuel supply components. Analysis addressed potential structural fragmentation of LNG services, consistency with integrated infrastructure procurement policy, and implications for competitive neutrality and contract enforceability.	$	378.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	2/16/2026	3	$ 189.00	Conducted legal review of Genera PR RFP 5138 concerning the design, procurement, construction, installation, integration, testing, and commissioning of a temporary LNG storage and regasification facility at Aguirre Combined Cycle Plant. Review focused on scope alignment with existing LNG procurement structures, evaluation of overlap with multisite gas supply agreements, competitive posture and timing consistency, and regulatory and contractual interface considerations	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	2/17/2026	3	$ 189.00	Conducted comprehensive legal review of correspondence addressing NEPR proceeding MI-2024-0005 concerning Temporary Emergency Power Generation, including analysis of regulatory posture before the Puerto Rico Energy Bureau, jurisdictional framing, statutory alignment of the 3PPO procurement role, and preservation of administrative record integrity under regulatory scrutiny.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	2/18/2026	3	$ 189.00	Reviewed and refined draft communication to the Financial Oversight and Management Board regarding the Temporary Power Generation process, including evaluation of jurisdictional assertions, delineation of oversight authority, procurement integrity defenses, and articulation of compliance with applicable statutory and federal funding frameworks.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	2/18/2026	3	$ 189.00	Conducted legal review of the petition transmitted to PREPA regarding feasibility verification under RFP 3PPO-0314-20-TPG2, including analysis of Section 3.5 sunset clause implications, conditional approvals tied to FOMB oversight, procedural conveyance posture without substantive determination, and institutional risk mitigation considerations.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	2/19/2026	3	$ 189.00	Reviewed and analyzed the Project Labor Agreement action framework outlining coordination measures between P3A and the 3PPO under Executive Order 2025-015 and related Department of Justice guidance. Assessment addressed allocation of institutional responsibilities, transitional policy implementation, federal funding exposure risk mitigation, and preservation of procurement integrity.	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/19/2026	3	$ 189.00	Conducted legal analysis of the draft Legal Opinion and Administrative Mandate concerning PREPA's authority to retain and apply payments under the OMA framework in connection with unpaid 3PPO services tied to PREB-ordered emergency procurement. Review included statutory authority under Acts 57-2014 and 17-2019, contractual interpretation of OMA adjustment mechanisms, administrative law support for contemporaneous funding measures, and defensibility of the proposed directive while preserving prudence review rights.	$	567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/20/2026	2	$ 189.00	Reviewed and refined institutional defense memorandum clarifying the statutory and administrative role of the Puerto Rico Public-Private Partnerships Authority in connection with RFP No. 3PPO-0314-20-TPG2, including oversight versus contracting authority distinctions, confirmation of non-signatory status, Act 29-2009 applicability analysis, and preservation of structural separation between procurement administration and award discretion.	$	378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/22/2026	3	$ 189.00	Conducted comprehensive legal review and refinement of formal response correspondence to the Financial Oversight and Management Board concerning RFP No. 3PPO-0314-20-TPG2, including detailed articulation of P3A's statutory oversight role, clarification of non-signatory and non-PPP status under Act 29-2009, defense of the structural separation between P3A and 3PPO substantive determinations, analysis of enhanced conflict-of-interest safeguards implemented in light of operator affiliate risks, and structured rebuttal of assertions regarding due diligence obligations. Work further included alignment of emergency procurement framework with PROMESA fiscal discipline principles and 2 C.F.R. Part 200 compliance standards to preserve institutional defensibility and administrative record integrity.	$	567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/22/2026	2	$ 189.00	comprehensive legal review and refinement of formal correspondence to P3A clarifying the 3PPO's oversight versus operational contract management role in connection with fuel supply agreements, invoice evaluation processes, nomination reconciliation, and shortfall determinations. Analysis included assessment of contractual information-flow obligations, enforcement clause applicability, authority delegation parameters, regulatory reporting exposure before PREB, and development of structured SOP alignment to support documentation controls, escalation protocols, and potential activation of contractual remedies for non-compliance.	$	378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/22/2026	2	$ 189.00	drafting of the Second Formal Notice concerning the outstanding shortfall amount under the applicable fuel supply agreements, including analysis of contractual Take-or-Pay provisions, deficiency triggers, invoicing rights, cure posture, and preservation of remedies. The work involved evaluating prior correspondence, aligning the notice with governing GSA and FSPA enforcement mechanisms, refining demand language to ensure procedural defensibility, and structuring the communication to protect recovery rights while maintaining consistency with ongoing force majeure and invoicing disputes.	$	378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	2/23/2026	3	$ 189.00	Drafted and structured formal correspondence to Genera PR addressing regulatory, statutory, and procurement integrity concerns arising from RFP 5137 (Cambalache LNG Storage and Regasification Facility) and RFP 5138 (Aguirre Temporary LNG Storage and Regasification Facility). Work included legal analysis under Act 17-2019 and IRP consistency requirements, evaluation of infrastructure overlap with the integrated TPG2 framework, assessment of duplication and stranded asset exposure risks, review of LNG ISO-container logistics and supply responsibility implications, and articulation of a structured request for clarification to preserve regulatory alignment, procurement defensibility, and system-wide planning coherence.	$	567.00
							46			$	8,694.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/2/2026	5	$ 160.00	Conducted structured coordination meeting with Miguel García, Project Manager – RECOMS, and Fabián Vélez, Document Control Manager – RECOMS, to organize and strategically align the documentation and data sets required in response to the Financial Oversight and Management Board (FOMB) Request for Information (RFI). Directed the consolidation, validation, and categorization of cross-functional inputs across applicable Task Orders to ensure completeness, internal consistency, and traceability to contractual and regulatory requirements. Facilitated the structured compilation of supporting documentation to strengthen responsiveness, mitigate information gaps, and support the development of a defensible and comprehensive formal response package.	$ 800.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/3/2026	0.5	$ 160.00	Reviewed and validated proposed contract amendment prepared by Francisco Amill, Legal Counsel – RECOMS, with focus on revised sunset clause language to ensure alignment with RECOMS' contractual expectations and conditional PREPA authorization requirements. Coordinated with Alexis Rivera – Puerto Rico Electric Power Authority (PREPA) to communicate the intent of the amendment, clarify procedural steps, and confirm the authorization path for advancement.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/4/2026	0.5	$ 160.00	Facilitated coordination session with Miguel García, Project Manager – RECOMS, and Fabián Vélez, Data Manager – RECOMS, to review negotiation strategy and key contractual provisions associated with the PowerEx and Gotham agreements. Evaluated proposed deliverables, pricing structures, and allocation of party obligations to support continued contract negotiations and strategic positioning.	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/9/2026	1	$ 160.00	Coordinated with Miguel García, Project Manager – RECOMS, and Fabián Vélez, Data Manager – RECOMS, to review documentation and supporting materials related to emergency generation contract matters. Assessed completeness, relevance, and alignment of submitted information to support ongoing contractual and compliance review.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/9/2026	1.5	$ 160.00	Organized and reviewed project documentation and related correspondence involving oversight entities to assess regulatory considerations impacting energy infrastructure initiatives. Validated completeness, consistency, and alignment of materials to support compliance positioning and ongoing program oversight.	$ 240.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/9/2026	0.5	$ 160.00	Evaluated documentation requirements and supporting materials necessary to facilitate communications with oversight entities concerning contract status and project coordination matters. Assessed information sufficiency and alignment to ensure accurate representation of contractual position and regulatory posture.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/13/2026	1	$ 160.00	Reviewed correspondence issued by Eddie Echevarría – Representative, Power Expectations, along with prior submissions transmitted to the Financial Oversight and Management Board (FOMB) concerning approval of the Power Expectations contract. Prepared and drafted follow-up communication to FOMB highlighting the urgency of pending approval to facilitate timely contract execution and mitigate potential operational and compliance impacts.	$ 160.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/13/2026	0.25	$ 160.00	Coordinated with Osvaldo Carlo, Senior Regulatory Compliance Officer – RECOMS, to review and validate correspondence to be transmitted to the Financial Oversight and Management Board (FOMB) outlining RECOMS' contractual expectations. Directed Fabián Vélez, Data Manager – RECOMS, to transmit the finalized communication to FOMB to ensure formal submission and acknowledgment.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/13/2026	0.25	$ 160.00	Read the letter sent by the FOMB to address the letter that was sent by the 3 PPO regarding Power expectations evaluation	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/16/2026	2.5	$ 160.00	Coordinated with Miguel García, Project Manager – RECOMS, and Fabián Vélez, Data Manager – RECOMS, to gather, review, and organize project documentation required to respond to the Financial Oversight and Management Board (FOMB) Request for Information (RFI). Performed structured review and consolidation of contractual materials, correspondence, and project records to ensure accuracy, completeness, and alignment in preparation of a comprehensive FOMB response package.	$ 400.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/19/2026	1	$ 160.00	Meeting with Ellen Smith from FTI, Iraida mejia P3A legal council and Miguel Garcia Recoms project manager in regards to the logistics of the site of Costa Suur to make sure that the project does not interfere with other future projects	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/20/2026	0.5	$ 160.00	Coordinated with Juan González, Legal Counsel – P3A, regarding the Request for Information (RFI) received from PREPA related to travel matters and associated documentation requirements. Additionally verified acknowledgment by the Financial Oversight and Management Board (FOMB) of receipt of submission concerning the 800 MW interconnection for the Power Expectations contract.	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/20/2026	0.45	$ 160.00	Coordinated with Osvaldo Carlo, Senior Regulatory Compliance Officer – RECOMS, Fabián Vélez, Data Manager – RECOMS, and Miguel García, Project Manager – RECOMS, regarding the Request for Information (RFI) received from PREPA pertaining to the Javelin project. Reviewed requested documentation, assessed contractual and compliance implications, and aligned response strategy to ensure timely and accurate submission.	$ 72.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/23/2026	1	$ 160.00	Coordinated with Fabián Vélez, Data Manager – RECOMS, to address the Request for Information (RFI) issued by PREPA concerning the status of negotiations related to the Javelin project. Confirmed prior transmission of the January 16 communication, corroborated supporting information, and re-forwarded the email with explanatory letter to PREPA to ensure formal acknowledgment and continuity of record.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	2/25/2026	4	$ 160.00	Worked all day in evaluation of the information that has to be sent to the FOMB as part of the process we've been verifying all the information that is available on the procurement and the contact negotiations	$ 640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management	Mariela Quiñones	Program Manager	2/26/2026	0.5	$ 160.00	Conducted technical coordination meeting with Ellen Smith – FTI Consulting and Miguel García, Project Manager – RECOMS, to address a question raised by the Financial Oversight and Management Board (FOMB) concerning project logistics and the 3,000 MW Generation RFP. Clarified operational framework and integration considerations to explain how both initiatives will coexist without contractual or logistical conflict.	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management	Mariela Quiñones	Program Manager	2/26/2026	3	$ 160.00	Coordinated with Miguel García, Project Manager – RECOMS, to develop and refine responses for submission to the Financial Oversight and Management Board (FOMB). Gathered and validated supporting information through follow-up communications with key stakeholders, including Alexis Rivera – PREPA and Rubén Lugo, Contract Manager – P3A, to address outstanding data requirements and ensure completeness of the response package.	$	480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management	Mariela Quiñones	Program Manager	2/27/2026	0.25	$ 160.00	Meeting with P3A to discuss logistcts on the interconnection on sites.	$	40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management	Mariela Quiñones	Program Manager	2/27/2026	0.25	$ 160.00	Working with Fabian Vélez Data manager in regards to the information received from Power Exoectations.	$	40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management	Mariela Quiñones	Program Manager	2/27/2026	0.25	$ 160.00	Followed up with Alexis Rivera – PREPA regarding the Request for Information (RFI) transmitted in connection with the RFI received from the Financial Oversight and Management Board (FOMB). Confirmed status of requested information and reiterated urgency to support timely and complete submission to FOMB.	$	40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management	Mariela Quiñones	Program Manager	2/27/2026	0.25	$ 160.00	Conducted status update meeting with Marcella Ferrara – FTI Consulting and Miguel García, Project Manager – RECOMS, regarding interconnection progress for the emergency power generation projects. Reviewed coordination status, technical sequencing, and outstanding integration requirements impacting timely project energization and operational readiness.	$	40.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management	Mariela Quiñones	Program Manager	2/28/2026	4	$ 160.00	Coordinated with Fabián Vélez, Data Manager – RECOMS, to review all questions issued by the Financial Oversight and Management Board (FOMB) and ensure inclusion of required supplementary information. Prepared communication to Power Expectations seeking authorization to transmit confidential materials and subsequently submitted finalized responses to FOMB.	$ 640.00
							28.45			**$ 4,552.00**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/3/2026	3.5	$110.00	Worked on documentation related to the TPG2 Gothams proposal, including preparation of materials and contract-related information for ongoing evaluation and coordination. Additionally, held a meeting with LUMA to review technical specifications associated with interconnection requirements and legal considerations tied to substation work, ensuring alignment with operational standards, permitting expectations, and project implementation constraints.	$ 385.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/4/2026	1	$110.00	Held an additional coordination meeting with Marcella Ferrara from LUMA regarding the TPG2 project. The discussion focused on outstanding technical and interconnection considerations, alignment with LUMA's requirements, and clarification of next steps needed to support project implementation and contract development.	$ 110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/9/2026	3	$110.00	Worked on the review and modification of the Crowley contract for the Mayagüez LNG project, focusing on refining contractual language, commercial terms, and operational provisions. Incorporated recent feedback and aligned proposed revisions with negotiation discussions, take-or-pay considerations, and project execution requirements in preparation for further internal and external review.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/10/2026	1.5	$110.00	Worked on preparing the agenda for the upcoming meeting with Crowley regarding the TPG2 project. Organized key discussion topics, including contract terms, LNG delivery logistics, regasification considerations, and project timelines, to ensure alignment with negotiation priorities and readiness for productive coordination.	$ 165.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/11/2026	4.5	$110.00	Held an in-person meeting with the Crowley team at the Recoms offices to discuss detailed contract changes for the TPG2 project. The session focused on reviewing proposed revisions, aligning commercial and operational terms, and clarifying next steps for negotiations. Participated alongside Mariela Quiñones (Program Manager), Francisco Amill (Legal Counsel), and Fabian Vélez (Data Manager) to ensure technical, legal, and data considerations were addressed in the updated contract language.	$	495.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/17/2026	3	$110.00	Worked on responding to the Financial Oversight and Management Board (FOMB) RFI regarding the Power Expectations proposal under the TPG2 RFP. Reviewed relevant contract documentation, evaluation materials, and supporting data to prepare accurate responses addressing procurement compliance, technical qualifications, and financial considerations.	$	330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/19/2026	1	$110.00	Held a coordination meeting with Ellen Smith and Iraida regarding the TPG2 Costa Sur site. The discussion focused on site-specific considerations, technical requirements, and next steps needed to support project planning and contract development for the temporary generation deployment.	$	110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/19/2026	1.5	$110.00	Worked on the Fiscal Oversight and Management Board (FOMB) RFI related to the Power Expectations proposal under the TPG2 RFP. Reviewed evaluation records, contract provisions, and supporting documentation to ensure responses accurately addressed procurement methodology, financial considerations, and technical compliance issues raised by FOMB.	$	165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/23/2026	4	$110.00	Worked on the Fiscal Oversight and Management Board (FOMB) RFI related to the Power Expectations proposal under the TPG2 RFP. Reviewed evaluation records, contract provisions, and supporting documentation to ensure responses accurately addressed procurement methodology, financial considerations, and technical compliance issues raised by FOMB.	$	440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/25/2026	4	$110.00	Worked on the FOMB RFI with a focus on questions related to contract negotiations, including reviewing negotiation timelines, proposed term changes, and alignment with previously submitted documentation. Verified key contractual positions, supporting correspondence, and internal memoranda to ensure responses accurately reflect the negotiation history and agreed-upon terms under review.	$	440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/25/2026	4	$110.00	Continued working on the FOMB RFI by coordinating with P3A regarding the new 3,000 MW RFP to ensure responses appropriately address related inquiries. Reviewed procurement structure, scope delineations, and prior documentation to confirm consistency between the new RFP framework and existing contractual discussions, ensuring comprehensive and defensible answers for submission.	$	440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/26/2026	4	$110.00	Continued working on responses to the FOMB RFI, focusing on identifying and incorporating additional information required from proponents, P3A, and PREPA. Reviewed prior submissions, evaluation materials, and contract documentation to determine data gaps and prepared follow-up requests where clarification or supplemental documentation was necessary to support complete and accurate responses.	$	440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/26/2026	4	$110.00	Organized and consolidated all supporting documentation for submission to FOMB, including contract excerpts, evaluation records, correspondence, financial analyses, and technical summaries. Ensured that all attachments were properly labeled, cross-referenced to specific RFI questions, and aligned with the narrative responses to facilitate a clear, structured, and defensible submission package.	$	440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/27/2026	4	$110.00	Worked on refining the final set of questions and responses for the FOMB RFI, conducting a detailed review to identify missing documents, incomplete responses, and areas requiring additional clarification. Cross-referenced prior submissions, contract language, and evaluation materials to ensure each RFI item was fully addressed and supported by adequate documentation.	$	440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	2/27/2026	4	$110.00	Continued reviewing and strengthening the FOMB RFI package by flagging responses that lacked sufficient detail and preparing supplemental explanations and supporting exhibits. Organized missing documentation, coordinated follow-up requests where necessary, and ensured that all narrative answers were aligned with contractual records, negotiation history, and procurement documentation prior to submission.	$	440.00
							47			**$**	**5,170.00**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Developme nt - T0213	Ruben Tapia	Legal Advisor	2/25/2026	6	$189.00	Prepared and coordinated RECOMS' response to the Second Power Expectations RFI issued by the Financial Oversight and Management Board for Puerto Rico (FOMB), working alongside Miguel García – Project Manager – RECOMS; Francisco Amill – Legal Advisor – RECOMS; and Mariela Quiñones – Program Manager – RECOMS. Activities included review and validation of technical and contractual inputs, alignment of narrative responses with operational data, and consolidation of supporting documentation to ensure accuracy, consistency, and compliance under fiscal oversight requirements	$	1,134.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Developme nt - T0213	Ruben Tapia	Legal Advisor	2/26/2026	3	$189.00	Prepared and coordinated RECOMS' response to the Second Power Expectations RFI issued by the Financial Oversight and Management Board for Puerto Rico (FOMB), working alongside Miguel García – Project Manager – RECOMS; Francisco Amill – Legal Advisor – RECOMS; and Mariela Quiñones – Program Manager – RECOMS. Activities included review and validation of technical and contractual inputs, alignment of narrative responses with operational data, and consolidation of supporting documentation to ensure accuracy, consistency, and compliance under fiscal oversight requirements	$	567.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Legal Advisor	2/27/2026	3	$189.00	Prepared and coordinated RECOMS' response to the Second Power Expectations RFI issued by the Financial Oversight and Management Board for Puerto Rico (FOMB), working alongside Miguel García – Project Manager – RECOMS; Francisco Amill – Legal Advisor – RECOMS; and Mariela Quiñones – Program Manager – RECOMS. Activities included review and validation of technical and contractual inputs, alignment of narrative responses with operational data, and consolidation of supporting documentation to ensure accuracy, consistency, and compliance under fiscal oversight requirements	$ 567.00
							106				**$ 2,268.00**
							287.95			Subtotal	**$ 27,036.50**
										Sales tax	$ -
										Total Invoice Amount	**$ 27,036.50**

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)-TPG 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