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

Invoice: 26-01-31-G(GENERA)
Invoice Date: 2026-01-31

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	59.5	$ 6,702.50
14	3PPO-1125-17-MSIN-02	54	$ 7,339.50
16A	3PPO-0314-20-TPG-02	188.02	$ 25,844.20
20	3PPO-0715-22-ELNG-02	3	$ 315.00
21	3PP0-0801-23-FC		
			$ 40,201.20

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 26-01-01G(P3 -GENERA) on JANUARY 31,2026, 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
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Invoice: 26-01-01-G(GENERA)
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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	1/5/2026	3	$105.00	Performed comprehensive maintenance and cleanup of the existing digital repository. Reorganized the folder hierarchy and created a new, optimized environment for the 2026 structure. Systematically handled duplication of files to ensure data integrity and efficient access in the new system.	$ 315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/5/2026	3	$105.00	Performed comprehensive maintenance and cleanup of the existing digital repository. Reorganized the folder hierarchy and created a new, optimized environment for the 2026 structure. Systematically handled duplication of files to ensure data integrity and efficient access in the new system.	$ 315.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/6/2026	3	$105.00	Performed comprehensive maintenance and cleanup of the existing digital repository. Reorganized the folder hierarchy and created a new, optimized environment for the 2026 structure. Systematically handled duplication of files to ensure data integrity and efficient access in the new system.	$ 315.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/7/2026	3	$105.00	Performed comprehensive maintenance and cleanup of the existing digital repository. Reorganized the folder hierarchy and created a new, optimized environment for the 2026 structure. Systematically handled duplication of files to ensure data integrity and efficient access in the new system.	$ 315.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/7/2026	1	$105.00	Managed the compilation, verification, and organization of all shortfall-related documentation. Ensured accuracy and completeness before archiving and preparing materials for stakeholder review.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/8/2026	3	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 315.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/8/2026	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 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	1/8/2026	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 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	1/8/2026	1	$105.00	Performed comprehensive maintenance and cleanup of the existing digital repository. Reorganized the folder hierarchy and created a new, optimized environment for the 2026 structure. Systematically handled duplication of files to ensure data integrity and efficient access in the new system.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/9/2026	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing.Managed letters for Crowley regasification fee. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/9/2026	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/9/2026	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 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	1/9/2026	3	$105.00	Managed the screening process for all proponents against the OFAC Specially Designated Nationals (SDN) lists and other relevant sanctions lists to ensure compliance and identify any potential restrictions prior to contract engagement.	$ 315.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/12/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/12/2026	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	1/12/2026	0.5	$105.00	Managed the comprehensive editing and formatting of the RFI letter for Crowley, ensuring clarity, compliance, and professional presentation before final distribution.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/12/2026	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	1/12/2026	1	$105.00	Managed the editing and formatting of the OFAC compliance certification document, ensuring accuracy, regulatory alignment, and professional presentation before finalization and stakeholder distribution.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/13/2026	1	$105.00	Managed the systematic compilation of all required documentation, reports, and supporting evidence for the motion to PREB. Ensured materials were accurate, well-organized, and formatted to meet regulatory submission standards.	$ 105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/13/2026	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	1/13/2026	1	$105.00	Continued comprehensive maintenance, cleanup, and reorganization of the digital repository. Advanced the creation of the new 2026 folder environment and systematically handled file duplication to ensure a seamless transition and optimized data structure.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/13/2026	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	1/13/2026	0.5	$105.00	Edited and formatted official letters to Power Expectations, ensuring clarity and compliance. Uploaded the finalized documents to the Power Advocate system and distributed them to the proponent to facilitate formal communication and process tracking.	$ 52.50
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/13/2026	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	1/13/2026	1	$105.00	Continued comprehensive maintenance, cleanup, and reorganization of the digital repository. Advanced the creation of the new 2026 folder environment and systematically handled file duplication to ensure a seamless transition and optimized data structure.	$ 105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/14/2026	1	$105.00	Continued comprehensive maintenance, cleanup, and reorganization of the digital repository. Advanced the creation of the new 2026 folder environment and systematically handled file duplication to ensure a seamless transition and optimized data structure.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/14/2026	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	1/14/2026	1	$105.00	Managed the compilation, verification, and organization of all exhibits and supporting documents for the motion to PREB. Prepared and finalized the complete submission package to meet procedural and regulatory requirements.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/14/2026	1.5	$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.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/14/2026	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	1/15/2026	1.5	$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.	$ 157.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/15/2026	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	1/15/2026	0.5	$105.00	Worked on the formatting and finalization of the RFI for Gothams, ensuring all content was accurate and compliant. Published the official document through the Power Advocate platform to initiate the formal inquiry process.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/15/2026	1.5	$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.	$	157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/15/2026	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	1/15/2026	0.5	$105.00	Managed all proponent submissions received through Power Advocate, ensuring proper verification and organization. Uploaded the complete submission sets to SharePoint and coordinated the secure transfer to the procurement team for evaluation.	$	52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/16/2026	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	1/16/2026	1	$105.00	Managed the preparation of a dedicated shared folder for FOMB, ensuring proper structure and permissions. Updated the folder with the latest documentation by transferring and organizing all required files from SharePoint to create a complete and current submission package.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/16/2026	1	$105.00	Managed the editing and formatting of formal letters for PREPA and P3A regarding market protection, OFAC compliance status, and Javelin project status. Ensured all correspondence was accurate, compliant, and professionally presented before distribution.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/16/2026	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	1/20/2026	1.5	$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.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/20/2026	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	1/20/2026	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	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/20/2026	4	$105.00	Managed the programming and configuration of a new Power Automated and Power Query environment to systematically process, categorize, and archive all incoming and outgoing organizational mail from the past three years, and to establish a sustainable workflow for all communications from 2026 onward.	$ 420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/21/2026	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	1/21/2026	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	1/21/2026	4	$105.00	Managed the compilation of all documentation related to TPG1 and TPG2 for the FOMB RFI. This included all negotiation records, communications, submitted proposals, and meeting minutes, ensuring a complete and organized submission package for regulatory review.	$ 420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/21/2026	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	1/21/2026	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	1/22/2026	1.5	$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.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/22/2026	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	1/22/2026	2.5	$105.00	Continued the comprehensive management and compilation of all documentation for the FOMB RFI. Focused on gathering and organizing remaining negotiation records, communications, submitted proposals, and meeting minutes for TPG1 and TPG2 to complete the submission package.	$ 262.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/22/2026	1	$105.00	Facilitated a work session with LUMA's technical team, Power Expectations, and the 3PPO engineering team to collaborate on the agenda for the upcoming technical meeting. Created, edited, and archived a comprehensive meeting summary to document key discussion points and action items.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/23/2026	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	1/23/2026	1.5	$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.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/23/2026	2	$105.00	Compiled and organized all contract exhibits, creating a dedicated shared folder and granting access to PREPA. Facilitated a work session with PREPA representatives Felix Hernandez and Natalia Zayas to review the exhibits, simultaneously editing the contract to correct formatting issues and resolve discrepancies.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/23/2026	2	$105.00	Continued the systematic compilation of all required documentation for the FOMB RFI. Focused on gathering and organizing remaining records for TPG1 and TPG2, including all negotiations, communications, submitted proposals, and meeting minutes, to complete a comprehensive and compliant submission package.	$ 210.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/23/2026	1	$105.00	Facilitated a work session with NFE to discuss the shortfall process, review required documentation, and align on next steps. Prepared and finalized a meeting summary capturing key agreements, open issues, and action items for follow-up.	$ 105.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/23/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/26/2026	2	$105.00	Completed the final phase of compiling all documentation for the FOMB RFI related to TPG1 and TPG2. Ensured all negotiation records, communications, proposals, and meeting minutes were thoroughly organized and formatted to meet compliance standards before final submission.	$ 210.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/26/2026	3	$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.	$ 315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/26/2026	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	1/26/2026	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
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/27/2026	5	$105.00	Facilitated a work session with Miguel Garcia (RECOMS – Project Manager) and Mariela Quiñones (RECOMS – Project Manager) to compile and gather required information in response to the Fiscal Oversight and Management Board's RFI. Collaborated on synthesizing data and developing preliminary reports to support preparation of the formal response package.	$ 525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/27/2026	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	1/27/2026	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	1/27/2026	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	1/28/2026	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	1/28/2026	1	$105.00	Facilitated a work session with Mariela Quiñones (RECOMS – Program Manager) and Miguel Garcia (RECOMS – Project Manager) to review and prepare shortfall documentation and draft corresponding letters. The session focused on aligning content with applicable regulatory requirements and ensuring consistency with strategic and contractual messaging.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/29/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/29/2026	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	1/29/2026	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	1/29/2026	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	1/30/2026	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	1/30/2026	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	1/30/2026	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	1/30/2026	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
							111.00				**$ 11,655.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/5/2026	3	$ 189.00	Legal services were provided in connection with internal coordination and status assessment following a Microsoft Teams communication regarding the Crowley procurement, including review of the current posture of the multisite evaluation, confirmation of progress on submissions and negotiations, and preparation of a responsive update aligned with procurement governance, oversight responsibilities, and procedural next steps to maintain compliance and defensibility of the procurement record.	$	567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/6/2026	3	$ 189.00	Legal services were provided in connection with the preparation and transmission of a formal notice letter to PREPA advising of the commencement of negotiations and the status of the matter under review. The work also included coordination of next steps following PREPA's acceptance, including the scheduling and calendaring of required milestone dates and periodic reporting obligations to PREPA related to the shortfall matter, ensuring alignment with contractual requirements, oversight expectations, and proper recordkeeping.	$	567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/6/2026	2	$ 189.00	Legal services were provided in connection with the preparation and coordination of a formal letter to PREPA and the P3A addressing whether it is appropriate to proceed with an alternative course of action and assessing the conditions under which escalation to bankruptcy counsel would be warranted. The work included legal analysis of contractual, regulatory, and enforcement considerations, evaluation of potential triggers for alternative remedies, and coordination of institutional decision-making to ensure alignment with oversight authority, risk management strategy, and preservation of rights.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/8/2026	1	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting convened by Program Manager Mariela Quiñonez regarding the 3PPO Temporary Power Generation multisite shortfall and the development of a new RFP strategy. The work included discussion and legal analysis of shortfall implications, procurement sequencing, evaluation of alternative solicitation structures, coordination among 3PPO stakeholders, and assessment of oversight, compliance, and risk considerations to support the preparation and defensibility of a new procurement process.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/8/2026	2	$ 189.00	Legal services were provided in connection with the review, structuring, and legal validation of a proposed meeting agenda governing the good-faith contractual reclamation process related to LNG delivery shortfalls involving NFE. The work included ensuring the agenda accurately reflected contractual pre-litigation requirements, preservation of rights and remedies, regulatory reporting obligations before the Puerto Rico Energy Bureau, identification of the multiple agreements subject to reclamation, treatment of disputed force majeure assertions, audit and quantification protocols, and procedural safeguards for non-binding discussions, while aligning the process with procurement oversight authority, enforcement strategy, and potential escalation pathways.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/8/2026	1	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting involving representatives of NF Energía and the Third-Party Procurement Office to address issues related to LNG supply and ongoing contractual matters. The work included discussion and legal analysis of the parties' respective positions, coordination of information exchange, assessment of implications for the shortfall reclamation and enforcement process, and post-meeting evaluation to support next steps consistent with procurement oversight responsibilities, contractual requirements, and preservation of rights.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/9/2026	3	$ 189.00	Legal services were provided in connection with the drafting, review, and legal validation of a formal clarification issued as Addenda No. 4 to RFP No. 3PPO-1125-17-MSIN addressing the treatment of regasification-related pricing included in a proponent's submission. The work included analysis of the revised RFP scope eliminating regasification services, assessment of proposal compliance with the amended solicitation requirements, articulation of the legal basis for excluding non-compliant pricing components from evaluation, and preparation of a determination requiring written confirmation from the proponent as a condition precedent to contract negotiations, ensuring consistency with procurement fairness, transparency, and defensibility standards.	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/9/2026	3	$ 189.00	Legal services were provided in connection with the review, drafting, and legal validation of a Memorandum of Record and Certification documenting OFAC due diligence, findings, and risk mitigation measures in connection with proposals evaluated under RFP No. 3PPO-0314-20-TPG2. The work included verification of sanctions screening using official OFAC tools, comparative analysis of corporate identifiers to distinguish non-sanctioned proposal entities from SDN-listed entities, assessment of geopolitical exposure and secondary sanctions risk, development of contractual safeguards and ongoing certification requirements, and preparation of formal recommendations to support conditional oversight review and protect the Government's procurement and compliance posture.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/12/2026	4	$ 189.00	Legal services were provided in connection with the review, drafting, and legal validation of a formal clarification and record statement submitted by the Third-Party Procurement Office to the Puerto Rico Energy Bureau in response to a motion to vacate filed by Javelin Global Commodities. The work included analysis of the governing RFP provisions, preservation of the administrative record, clarification of the evaluation methodology and negotiation discretion reserved to the 3PPO, response to allegations regarding pricing, capacity, and procurement conduct, assessment of ratepayer protection findings, and articulation of the basis for characterizing the motion as unsupported and potentially dilatory, while expressly preserving the Energy Bureau's independent authority and procedural discretion.	$ 756.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/12/2026	2	$ 189.00	Legal services were provided at the request of Juan González of the P3A in connection with the review and legal assessment of an Octus media alert and related email header concerning a newly filed challenge to the Puerto Rico Energy Bureau's approval of a temporary generation contract involving PREPA. The work included evaluation of the factual and legal allegations summarized in the alert, comparison against the existing administrative and regulatory record, assessment of potential litigation, reputational, and policy risks, and advisement on implications for ongoing proceedings and institutional response strategy.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/14/2026	3	$ 189.00	Legal services were provided in connection with the review and legal assessment of correspondence issued by PREPA requesting that the Third-Party Procurement Office require a formal OFAC certification from Gothams Energy, LLC and seeking a status update on negotiations with Javelin Global Commodities. The work included analysis of PREPA's request to strengthen the administrative record through sworn sanctions certifications with ongoing disclosure obligations, confirmation of alignment with prior OFAC due diligence and safeguards documented by the 3PPO, and evaluation of the procurement and negotiation status referenced in the correspondence to support coordinated compliance, oversight, and recordkeeping actions.	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/15/2026	2	$ 189.00	Legal services were provided in connection with the review and legal assessment of PREPA's written response to the Third-Party Procurement Office's report concerning the proposed agreement with Gothams Energy LLC under RFP No. 3PPO-0314-20-TPG2. The work included analysis of PREPA's acknowledgment of negotiation progress, identification of the remaining unresolved contractual issue related to the market protection mechanism, evaluation of PREPA's clarification of institutional roles under Act No. 120-2018 and Energy Bureau directives, and assessment of PREPA's request for completion of OFAC-related conditions and issuance of the 3PPO's formal recommendation prior to approval or execution of the agreement, to support coordinated compliance, oversight, and next-step determinations.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/16/2026	2	$ 189.00	Legal services were provided in connection with the preparation, review, and legal validation of the Third-Party Procurement Office's formal written response to PREPA addressing OFAC certification compliance for Gothams Energy LLC and providing a detailed status update on contract negotiations with Javelin under RFP No. 3PPO-0314-20-TPG2. The work included confirmation and incorporation of the executed OFAC oath into the administrative record, analysis and documentation of the post-award negotiation process, assessment of Javelin's positions relative to the RFP's non-negotiable requirements, coordination with PREPA and its Governing Board directives, and articulation of the legal and procedural basis for suspending negotiations to preserve procurement integrity, equal treatment of proponents, and compliance with applicable procurement and oversight standards.	$ 378.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/16/2026	2	$ 189.00	Legal services were provided in connection with the review, legal analysis, and preparation of a formal request submitted by the Third-Party Procurement Office to the Puerto Rico Public-Private Partnerships Authority seeking guidance on Clause 9.6 (Market Protection Mechanism) under RFP No. 3PPO-0314-20-TPG2. The work included examination of the sole remaining unresolved contractual issue in the Gothams Energy procurement, development of a plain-language explanation of the clause's limited application to extraordinary global LNG market conditions, analysis of its consistency with the RFP's non-negotiable framework, coordination with PREPA's acknowledged role under Act No. 120-2018 and Energy Bureau directives, incorporation of supporting correspondence into the administrative record, and structuring of the request to obtain clear P3A direction necessary to finalize the procurement recommendation while preserving oversight integrity and procedural defensibility.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/21/2026	1	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting involving representatives of NF Energía and the Third-Party Procurement Office to address contract management matters. The work included discussion and legal analysis of ongoing contractual performance, compliance obligations, shortfall and enforcement considerations, coordination among procurement and oversight personnel, and post-meeting assessment to support next steps consistent with contract administration requirements, procurement governance, and preservation of rights.	$ 189.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/22/2026	1	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting focused on the calculation methodologies applicable under the Fuel Sale and Purchase Agreement, Natural Gas Sale and Purchase Agreement, and related emergency contracts. The work included legal analysis of pricing and reconciliation frameworks, review of shortfall and replacement fuel calculations, alignment of methodologies across contractual regimes, assessment of documentation and data requirements to support enforcement and recovery, and post-meeting evaluation to ensure consistency with contract terms, oversight responsibilities, and defensible accounting practices.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/23/2026	1	$ 189.00	Legal services were provided in connection with participation in a confidential, without-prejudice meeting with NF Energía and Third-Party Procurement Office personnel conducted pursuant to the confidentiality and non-waiver provisions of the applicable agreements. The work included confirmation of procedural safeguards and preservation of rights and defenses in support of contract administration and oversight responsibilities, without disclosure of substantive discussions.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/26/2026	2	$ 189.00	Legal services were provided in connection with the review and legal assessment of updated fuel consumption data submitted by Genera regarding the Mayagüez Gas Turbine station in the context of the Mayagüez LNG contract. The work included evaluation of corrected historical liquid fuel usage figures and corresponding MMBtu equivalents, analysis of the distinction between permit-based assumptions and actual operational consumption, and assessment of the implications of the revised data for contractual compliance, shortfall analysis, pricing, and reporting accuracy in support of procurement oversight and record integrity.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/26/2026	2	$ 189.00	Legal services were provided in connection with coordination and participation related to a meeting request involving Power Expectations and Genera representatives. The work included review of communications concerning meeting scope and participant availability, coordination among procurement and oversight personnel to ensure appropriate subject-matter representation, and assessment of issues anticipated for discussion to support informed engagement consistent with procurement governance, contract administration, and oversight responsibilities.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/28/2026	4	$ 189.00	Legal services were provided in connection with the drafting, legal analysis, and institutional positioning of a formal response addressing jurisdictional issues and urgent execution considerations related to the Temporary Power Generation procurement identified as RFP No. 3PPO-0314-20-TPG2. The work included analysis of the scope and limits of the Financial Oversight and Management Board's authority under PROMESA, evaluation of compliance with 2 C.F.R. Part 200 and applicable procurement manuals, articulation of the completed and lawful nature of the competitive process, assessment of emergency procurement authority under gubernatorial executive orders, and development of legal arguments supporting immediate contract execution to mitigate operational and fiscal risk, while preserving the administrative record and clarifying appropriate forums for procurement challenges.	$ 756.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG 02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	1/28/2026	3	$ 189.00	Legal services were provided in connection with the review, legal analysis, and institutional validation of a formal jurisdictional clarification letter submitted by the Third-Party Procurement Office to the Financial Oversight and Management Board regarding the Temporary Power Generation procurement identified as RFP No. 3PPO-0314-20-TPG2. The work included analysis of the limits of the Board's authority under PROMESA, confirmation of compliance with 2 C.F.R. Part 200 and applicable procurement manuals, articulation of the completed and lawful nature of the competitive process, assessment of emergency procurement authority under gubernatorial executive orders, evaluation of fiscal risk allocation and ratepayer protections embedded in the contract structure, and preservation of the administrative record to support immediate execution and mitigate operational, regulatory, and fiscal risk.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	1/29/2026	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of Crowley's written response to Clarification No. 2 regarding the treatment of regasification fees under Addenda No. 4 to RFP No. 3PPO-1125-17-MSIN. The work included verification of Crowley's express confirmation that the proposed contract structure fully eliminates the regasification component and all related pricing, assumptions, equipment, services, and operational responsibilities, assessment of the reaffirmed fuel pricing formula and delivery fee structure, and evaluation of proposal compliance with the amended RFP requirements to preserve procurement integrity, transparency, and defensibility.	$ 378.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	1/30/2026	3	$ 189.00	Legal services were provided in connection with the drafting, legal analysis, and preparation of a formal response on behalf of the Third-Party Procurement Office to Genera PR LLC's correspondence dated December 5, 2025, concerning the payment of 3PPO invoices arising from the emergency Temporary Power Generation procurement. The work included detailed examination of the Puerto Rico Energy Bureau Resolution and Order in Case No. NEPR-MI-2024-0005, the Generation Operation and Maintenance Agreement, and the applicable Memorandum of Understanding, development of legal arguments addressing payment responsibility, provisional payment versus regulatory review, allocation of costs, and enforcement mechanisms, and articulation of the legal basis supporting Genera's obligation to remit payment while preserving its rights to subsequent regulatory prudence review and recovery.	$ 567.00
							52			**$ 9,828.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/2/2026	4	$ 110.00	Executed a comprehensive work validation review across all project resources, including reconciliation of reported labor hours against assigned tasks, verification of deliverable completion and quality, and confirmation of compliance with approved scope and reporting requirements. Supported accurate invoicing, audit readiness, and formal closeout of the reporting period.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/4/2026	3	$ 110.00	Performed final validation of pending communications and resource coordination activities involving the Legal Advisor, Financial Analyst, and Document Manager. Confirmed completion status of outstanding items and alignment to support deliverable readiness and reporting compliance.	$ 330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/7/2026	0.5	$ 110.00	Conducted follow-up on requested invoice corrections by Ruben Lugo (P3) and on the submission of pending resource hours, validating that all adjustments complied with required administrative controls, approval workflows, and time-entry requirements.	$ 55.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/7/2026	2.5	$ 110.00	Conducted validation of pending resource utilization and deliverable submissions for the Program Manager and Lead Technical Engineer covering the final three weeks of December. Ensured alignment with approved scope, labor allocations, and reporting requirements to support accurate invoicing and month-end compliance.	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/13/2026	0.5	$ 110.00	Conducted a review of document management controls supporting resource usage and deliverable completion, validating accurate tracking, documentation, and alignment with established project and reporting requirements.	$ 55.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/20/2026	2	$ 110.00	Executed detailed QA/QC review of Engineering and Project Management workload burn rates, compliance with approved scope and controls, and completion status of deliverables, ensuring accuracy of reported labor, adherence to requirements, and readiness for invoicing and reporting.	$ 220.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/21/2026	1	$ 110.00	Performed detailed analysis of workload distribution by task order for Program and Project Management resources to confirm alignment of reported effort with approved labor categories, scope requirements, and workload expectations.	$ 110.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/22/2026	2.5	$ 110.00	Reviewed contract burn rate and task order–level budget utilization; analyzed funding impacts associated with extended LNG procurement negotiations and emergency generation support; evaluated required adjustments to existing task orders; and developed justification for budget increases, new task order additions, and administrative closeout of completed work in alignment with the MOU and Operator Agreement.	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/23/2026	2	$ 110.00	Drafted amendment justification narrative and supporting documentation; structured task order descriptions and closeout language; reconciled task order adjustments with summary tables; and prepared transmittal and cover correspondence for internal review and formal submission.	$ 220.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/27/2026	2	$ 110.00	Commenced QA/QC review of the previous week's deliverables, including validation of reported labor, compliance with approved scope and controls, and confirmation of task execution and deliverable completion.	$ 220.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	1/31/2026	2	$ 110.00	Finalized QA/QC review of the previous week's work, including identification of all resources with pending deliverables and time entries, and executed targeted follow-up communications to ensure completion, accuracy, and compliance with reporting and documentation requirements. Established submission deadlines and cutoff dates to support timely closeout and reporting.	$ 220.00
							22			**$ 2,420.00**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/6/2026	0.25	$ 160.00	Coordinated with LUMA Energy representative Marcella Ferrara to address outstanding questions regarding the current status of the emergency contract and to confirm availability and scope expectations for a forthcoming technical coordination meeting.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/6/2026	0.25	$ 160.00	Coordinated with Osvaldo Carlo regarding delays in execution of the contract signature, reviewed cost-related positions outlined in the correspondence issued by our firm, and aligned on response strategy to ensure the record accurately reflects actions taken concerning the review of Eddie Echevarría's criminal background	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/8/2026	0.5	$ 160.00	Participated in a coordination meeting with P3A Executive Director Josué Colón and the P3A legal team, including Juan González and Juan Marrero, to discuss the forthcoming RFP for LNG supply and the establishment of an on-call supplier framework to support potential activation of the agreement if required.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/8/2026	0.5	$ 160.00	Meeting with executive Director, Josue Colon and P3A legal team including Juan GONZALES and Juan Marrero Carlo, senior compliance officer was also in the meeting. We discussed the status of the contracts of Gotham's and Power expectations, particularly the issue that pertains to a OFAC and Gotham.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/8/2026	1	$ 160.00	Reviewed and worked with the Power Expectations correspondence to solicit current contract status and drafted a formal response addressing outstanding contractual items.	$ 160.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	1/8/2026	1	$ 160.00	Coordinated with RECOMS legal counsel Francisco Amill and Data Manager Fabian Vélez to develop the agenda for the upcoming coordination meeting with NFE, reviewed current contract management status, and evaluated a communication received from Genera (Christian Torres) to align on an appropriate response.	$ 160.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	1/8/2026	0.75	$ 160.00	Prepared and coordinated follow-up correspondence to Crowley regarding the proposed elimination of the regasification component from the contract, ensuring alignment with revised scope and contractual terms	$ 120.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	1/9/2026	1	$ 160.00	Coordinated with RECOMS legal counsel Francisco Amill to develop the agenda for discussions with Nu Energy and to review the arbitration process and related procedural considerations.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/9/2026	0.75	$ 160.00	Prepared a Memorandum of Record and formal OFAC certification for Engineer Marie Zapata, in coordination with guidance discussed with Executive Director Josué Colón (PREPA), to address compliance concerns and support confirmation of regulatory standing.	$ 120.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	1/14/2026	0.25	$ 160.00	Reviewed correspondence from NFE regarding the scheduled meeting and coordinated with RECOMS Engineer Miguel García to align on advancing the meeting date in order to support compliance with applicable Puerto Rico Energy Bureau orders.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/14/2026	0.5	$ 160.00	Reviewed correspondence received from PREPA, including communications from Juan regarding Gotham Energy and Power Expectations. Addressed PREPA's request for an affidavit to complete the record related to OFAC considerations involving Gotham, reviewed contractual status with Power Expectations in connection with FNB requirements, and confirmed additional documentation needed for submission to the Financial Oversight and Management Board (FOMB). Also conducted internal coordination regarding the status of negotiations with Javelin to support PREPA's final notification on this matter.	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/14/2026	0.25	$ 160.00	Coordinated with Osvaldo Carlo, Senior Regulatory Compliance Officer at RECOMS, regarding the Department of Justice opinion and aligned on the need to notify the Financial Oversight and Management Board (FOMB) in advance to facilitate informed review prior to formal document submission.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/14/2026	0.5	$ 160.00	Conducted a coordination call with Fausto Hernández from the Financial Oversight and Management Board (FOMB) to provide a status update on the Power Expectations contract and to explain issues related to Eddie Echevarría, including the relevant Department of Justice opinion.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	0.25	$ 160.00	Reviewed correspondence issued by PREPA to Mr. Gallagher of Power Expectations and coordinated with Osvaldo Carlo, Senior Regulatory Compliance Officer at RECOMS, to assess compliance implications and next steps.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	1	$ 160.00	Coordinated with Miguel García (Project Manager), Osvaldo Carlo (Senior Regulatory Compliance Officer), Juan González (P3A Legal Counsel), and PREPA representatives including Alexis Rivera and Félix Hernández to review the RFI issued by PREPA and clarify the information required to finalize contract submissions to the Financial Oversight and Management Board (FOMB) and the Puerto Rico Energy Bureau.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	1.75	$ 160.00	Drafted correspondence to the Public-Private Partnerships Authority (P3A) regarding PREPA's request to verify whether P3A approved the market-change (loss-of-market) condition proposed by Gotham Energy and incorporated into the contract, and to confirm P3A's position on acceptance of this contractual provision.	$ 280.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	0.5	$ 160.00	Drafted correspondence to PREPA providing an update on the current negotiation status with Javelin to support ongoing contract review and decision-making.	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	0.5	$ 160.00	Reviewed Crowley's response to the RFI and coordinated with Miguel García, Project Manager, to verify whether Genera provided the requested volume information.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	0.5	$ 160.00	Read the Department of Justice opinion regarding power expectations contract, discussed it with Osvaldo Carlo Senior Regulatory compliance officer	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	0.25	$ 160.00	Coordinated with Miguel García to review the volume information required from Genera in order to determine the quantities to be contracted with Crowley.	$ 40.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	0.25	$ 160.00	Coordinated with Miguel García to identify the information required from Genera related to San Juan Units 5 and 6, and aligned on issuance of a formal request letter.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	1.25	$ 160.00	Prepared a status report for PREPA providing an update on ongoing contract negotiations with Javelin.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/15/2026	0.5	$ 160.00	Coordinated with Andy Fernández of Holland & Knight regarding the due-diligence certification to be submitted to P3A, including review of their proposed approach for addressing OFAC-related certification matters concerning Gotham.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/16/2026	0.5	$ 160.00	Followed up with Genera regarding outstanding volume information required to finalize Crowley's contract and coordinated with Miguel García, Project Manager at RECOMS, to confirm specific data requirements and identify any additional information needed from Genera.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/20/2026	0.5	$ 160.00	Conducted a coordination call with Lionel Santa, Legal Counsel at the Public-Private Partnerships Authority (P3A), regarding the correspondence issued to confirm P3A's position on the market-conditions clause included in Gotham's contract.	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/21/2026	0.5	$ 160.00	Conducted a coordination call with Fausto Hernández from the Financial Oversight and Management Board (FOMB) to discuss the status of the Power Expectations proposal submitted for evaluation.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/21/2026	0.5	$ 160.00	Coordinated with Amanda Bosch from the Financial Oversight and Management Board (FOMB) regarding an inquiry on diesel pricing included in the Power Expectations contract submission, and discussed the likelihood of an additional RFI to be issued.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/21/2026	0.25	$ 160.00	Reviewed and verified the letter prepared by Miguel García, Project Manager at RECOMS, for submission to Crowley.	$ 40.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	1/22/2026	0.25	$ 160.00	Coordinated with Juan González, Legal Counsel at the Public-Private Partnerships Authority (P3A), regarding the requirement to provide a status update on the NFE shortfall and the applicable process to initiate recovery of amounts owed.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/22/2026	0.5	$ 160.00	Coordinated with Fabian Vélez, Data Manager at RECOMS, to review information requested by the Financial Oversight and Management Board (FOMB), discuss the process for reopening the RFP for TPG, and conduct a document walk-through to ensure all materials clearly explain the process and associated technical issues encountered on the Power Advocate platform.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/22/2026	0.5	$ 160.00	Conducted a status update with Miguel García, Project Manager at RECOMS, regarding the meeting held with LUMA, including review of outstanding issues and alignment on next steps.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/22/2026	0.25	$ 160.00	Coordinated with Francisco Amill, Legal Counsel at RECOMS, regarding the RFI to be issued to the Financial Oversight and Management Board (FOMB) and the underlying legal analysis supporting the request.	$ 40.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	1/23/2026	1	$ 160.00	Coordinated with Fabian Vélez, Data Manager at RECOMS; Francisco Amill, Legal Counsel at RECOMS; and Miguel García, Project Manager at RECOMS to develop the agenda for the upcoming meeting with New Fortress Energy regarding the identified shortfall.	$ 160.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	1/23/2026	0.5	$ 160.00	Participated in a coordination meeting with New Fortress Energy representatives Alex Bowman and David Canales, along with RECOMS team members Fabian Vélez (Data Manager), Francisco Amill (Legal Counsel), and Miguel García (Project Manager), to review the meeting agenda, discuss key topics, and identify the information NFE must provide in order to proceed with the shortfall claim.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/26/2026	1.52	$ 160.00	Reviewed preliminary responses prepared by the RECOMS team to address the Financial Oversight and Management Board (FOMB) RFI, revised multiple responses for accuracy and clarity, and coordinated follow-up discussion with the technical team to support finalization of the report.	$ 243.20
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/26/2026	4.5	$ 160.00	Coordinated with Yolanda Vélez, Engineer at RECOMS, and Fabian Vélez, Data Manager at RECOMS, to review and refine responses to the extensive RFI issued by the Financial Oversight and Management Board (FOMB). Activities included validating drafted responses, reviewing supporting reports, identifying additional information needs, and examining shared document repositories to locate supplemental documentatión, with follow-up work scheduled to continue.	$ 720.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/27/2026	4.25	$ 160.00	Conducted full-day coordination with Miguel García, Project Manager at RECOMS, and Fabián Vélez, Data Manager at RECOMS, to collect, analyze, and organize project, financial, and compliance information responsive to the Financial Oversight and Management Board (FOMB) RFI. Activities included review of existing records, identification of data gaps, coordination of internal inputs, and support for preparation of clear, complete, and substantiated responses to all FOMB inquiries.	$ 680.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	1/28/2026	1.25	$ 160.00	Conducted final review of the response package to be submitted to PREPA addressing the RFI issued by the Financial Oversight and Management Board (FOMB), and coordinated with Osvaldo Carlo, Senior Regulatory Compliance Officer at RECOMS, to provide a status update and explain the approach taken to address the RFI.	$ 200.00
							31.02			**$ 4,963.20**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/14/2026	3	$110.00	Worked on the TPG2 RFP by reviewing the Power Expectations contract with a focus on validating the contract cap provisions in response to inquiries from the Fiscal Oversight and Management Board (FOMB). The review included verifying whether the cap terms were consistent with the RFP requirements and proposed pricing, and preparing supporting documentation and analysis to address FOMB's concerns and ensure the contract remains within compliant financial thresholds.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/14/2026	3	$110.00	Worked on the TPG2 RFP by reviewing the Gothams contract with a focus on validating the contract cap provisions in response to inquiries from the Fiscal Oversight and Management Board (FOMB). The review included verifying whether the cap terms were consistent with the RFP requirements and proposed pricing, and preparing supporting documentation and analysis to address FOMB's concerns and ensure the contract remains within compliant financial thresholds.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/15/2026	1.5	$110.00	Held a meeting with PREPA representative Juan Gonzalez to discuss key updates and issues related to the Power Expectations contract under the TPG2 RFP, as well as ongoing negotiations and contract statuses with Gothams and Javelin. The discussion focused on contract caps, pending documentation, and alignment of contractual terms with PREPA's expectations and the broader strategy for temporary generation projects.	$ 165.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	1/15/2026	4	$110.00	Gathered and reviewed all relevant documentation pertaining to the shortfall under the NFE contract, including follow-up on outstanding information from Genera related to their shortfall calculation methodology. Additionally, worked on reviewing and developing the SOP for fuel nominations to ensure alignment with contract requirements, and verified all available information regarding the San Juan 5 & 6 contract to support accurate assessment and reporting of shortfall obligations.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	1/16/2026	4	$110.00	Worked on the continued review of the Crowley contract for the Mayagüez LNG project, including detailed analysis of the most recent information submitted by Crowley regarding the complete elimination of regasification services from the scope of the contract. Evaluated the implications of this adjustment on overall contract structure, pricing, and LNG delivery logistics.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	1/20/2026	4	$110.00	Worked on the Contract Management SOP for the LNG contracts, including identifying required data inputs and developing the procedural framework. Coordinated with Genera's fuels team to follow up on pending information necessary for SOP completion, including monthly nomination data and all shortfall calculation records for the NGSPA, Exigency, and GSPA contracts, as required for compliance with FOMB's conditional approval. Additionally, prepared and sent a separate request to Genera regarding the Mayagüez LNG contract, asking for an updated certification table with MMBtu estimates, clarification on whether regasification units are included in the upcoming Unit Conversion RFP and its expected publication date, and formal confirmation from NFE regarding their participation in the solicitation.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/21/2026	5	$110.00	Worked on preparing responses for the FOMB RFI alongside Mariela Quiñones (Program Manager) and Fabian Vélez (Data Manager), including reviewing contract language, verifying supporting documentation, and drafting narrative and technical answers to ensure alignment with FOMB's information requests.	$ 550.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	1/21/2026	0.5	$110.00	Held a brief coordination meeting with Christian Torres (Genera PR) to request critical documentation required for the San Juan Units 5 & 6 contract audit. Subsequently coordinated and requested a follow-up working session with Genera's Fuel team to address identified data gaps and pending items necessary to support ongoing contract compliance and reporting.	$ 55.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	1/21/2026	3.5	$110.00	Reviewed the MMBtu data provided by Genera for the Mayagüez LNG contract and developed a formal response for Crowley addressing the figures and assumptions. Subsequently, held a brief meeting with Crowley representatives to clarify specific details related to the submitted amounts and to ensure alignment on contract expectations and operational considerations.	$ 385.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/22/2026	2.5	$110.00	Held a technical coordination meeting with LUMA and Power Expectations to address key interconnection issues related to the Aguirre TPG project. Representing the 3PPO team were Francisco Amill (Legal Counsel) and Fabian Velez (Data Manager). LUMA was represented by Raphael Gignac and Marcella Ferrara, and Power Expectations was represented by Eddie Echevarria and Landon Gallager. The discussion focused on interconnection requirements, pending technical evaluations, and defining next steps to ensure compliance with regulatory requirements and project execution timelines.	$ 275.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/22/2026	3.5	$110.00	Worked on responding to the RFI received from the Fiscal Oversight and Management Board (FOMB), focusing on requested information and contract clarifications. Collaborated with Fabian Velez (Data Manager) and Yolanda Velez (Lead Engineer) to review the relevant documentation and draft accurate responses. The session included cross-referencing contract provisions and compiling supporting documentation to ensure completeness and compliance with FOMB's requests.	$ 385.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	1/22/2026	2	$110.00	Held a detailed meeting with Genera's Fuel team, including Christian Torres and Jose Carrasco, to review shortfall documentation and supporting calculations for the NGSPA, FSPA, and Exigency contracts. Discussions focused on the methodology used, audit requirements, and identifying any missing documentation needed for robust contract management. Participating from the 3PPO team were Mariela Quinones (Program Manager) and Francisco Amill (Legal Counsel), who supported the contractual and legal review of the materials presented.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	1/22/2026	1	$110.00	Reviewed the agenda provided by NFE in preparation for upcoming shortfall negotiations regarding outstanding payments under the NGSPA, FSPA, and Exigency contracts. Focus was placed on identifying key discussion items, disputed amounts, and proposed resolutions to ensure the 3PPO team is aligned for the negotiation process.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	1/23/2026	2.5	$110.00	Held a meeting with NFE representatives David Canales and Alex Bowman to discuss key shortfall issues related to the NGSPA, FSPA, and Exigency LNG contracts. The discussion focused on outstanding owed amounts, NFE's position on force majeure claims, and the documentation supporting or disputing those claims. The 3PPO team was represented by Program Manager Mariela Quiñones, Legal Counsel Francisco Amill, and Data Manager Fabian Velez. The session aimed to align the parties on the facts and next steps for resolution, and to prepare for upcoming negotiations.	$ 275.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/23/2026	3.5	$110.00	Worked on responding to the Fiscal Oversight and Management Board's (FOMB) Request for Information (RFI) regarding the Power Expectations proposal under the TPG2 RFP. Tasks included reviewing the original submission, preparing responses to FOMB's follow-up questions, and verifying key contractual and evaluation components to ensure consistency with procurement procedures and defensibility of the award process.	$ 385.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/23/2026	1	$110.00	Collaborated with Fabian Velez (Data Manager) to finalize and send the required documentation to PREPA regarding the Gothams contract, in preparation for formal submission to the Puerto Rico Energy Bureau (PREB). Tasks included reviewing contract redlines, ensuring alignment with negotiated terms, and organizing supporting materials for regulatory compliance and transparency.	$ 110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/26/2026	2	$110.00	Coordinated the upcoming meeting between Genera and Power Expectations, ensuring alignment on key agenda topics. Verified all technical agenda items and background documentation submitted by LUMA to confirm readiness for the scheduled technical meeting. This included reviewing interconnection requirements, technical evaluations, and preparatory materials needed to ensure productive discussions and alignment across all parties.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	1/26/2026	2	$110.00	Verified the LNG calculation submitted by Genera for the Mayagüez facility. This included reviewing unit consumption estimates, projected MMBtu figures, and delivery assumptions to ensure alignment with contractual requirements and technical feasibility. Analysis focused on validating inputs for contract compliance and forthcoming discussions with Crowley and internal stakeholders.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/26/2026	4	$110.00	Worked on responding to the Fiscal Oversight and Management Board (FOMB) Request for Information (RFI), specifically focusing on the TPG2 evaluations. Reviewed proposal documentation, scoring criteria, and technical assessments to support the preparation of a comprehensive and accurate response. Ensured that evaluation data aligns with contractual and regulatory standards for submission.	$ 440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/27/2026	4	$110.00	Began detailed review of the FOMB-issued RFI consisting of 35 questions focused on the TPG2 procurement process. Coordinated with team members to gather relevant documentation, technical evaluations, scoring sheets, and cost analyses necessary to address the questions comprehensively. Assessed which responses required supplemental data or clarification, and flagged areas where supporting documentation was either incomplete or needed to be updated before submission.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/27/2026	4	$110.00	Continued working on the FOMB RFI response by verifying alignment between previously submitted evaluation documents and the specific questions raised. Focused on incorporating additional data requested by FOMB, such as clarification of scoring methodology, justification for award recommendations, and integration of new reporting elements. Ensured that the narrative responses and attachments reflected current contract status and adhered to procurement policy standards.	$ 440.00
GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	1/28/2026	2	$110.00	Finalized the FOMB RFI response before submittal to PREPA. Reviewed the full set of 35 questions to ensure accuracy, completeness, and consistency with prior documentation and responses. Incorporated final edits, additional data points, and clarifications requested by PREPA and the 3PPO team. Cross-referenced responses with evaluation records, contract terms, and technical assessments to ensure alignment and readiness for formal submission. Collaborated with Mariela and Fabian to review all attachments and finalize the narrative sections for transmittal.	$ 220.00
							62.5			**$ 6,875.00**
GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Developme nt - T0213	Vicente Diaz	Senior Legal Advisor	1/22/2026	2	$250.00	Drafted an internal memorandum documenting due diligence on bid bond verification for the RFP 3PPO-0709022-TPG2. Work included confirming surety information, incorporating verified bond details, identifying and documenting concerns regarding the adequacy of the bid bond relative to the proposed project scope, and ensuring the memorandum was suitable for internal procurement and evaluation records.	$ 500.00
							2			**$ 500.00**

GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	1/9/2026	4	$165.00	OFAC- Worked on the Report and analysis of the information extracted from the OFAC website, using as support the previous letters submitted to PREPA	$ 660.00
GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	1/12/2026	2	$165.00	Completed the Report from OFAC findings with the information provided by Fabian Velez-Recoms Data Manager and included attachments as supporting documents along with the letter.	$ 330.00
GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	1/14/2026	2	$165.00	Initiated development of the response letter and supporting report documenting 3PPO efforts associated with contract negotiations with Javelin in response to PREPA's RFI, including comprehensive verification of communications exchanged among 3PPO, Javelin, and PREPA to ensure accuracy, completeness, and record integrity.	$ 330.00
GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	1/21/2026	5	$165.00	Reviewed and prepared responses to the Financial Oversight and Management Board (FOMB) Request for Information (RFI), including analysis of evaluation methodology, cost reasonableness, financial capacity, risk mitigation measures, and contract structuring, with supporting documentation.	$ 825.00
GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	1/24/2026	5	$165.00	Addressed the Financial Oversight and Management Board (FOMB) Request for Information (RFI), including review and analysis of evaluation scorecards, financial capacity and pricing analyses, assessment of identified risks and mitigation measures, evaluation of joint venture structure, and development of contract rationale and supporting documentation.	$ 825.00
GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	1/26/2026	4	$165.00	Coordinated with Project Management and Data Management resources to support preparation of the response to the Fiscal Oversight and Management Board's RFI regarding the Power Expectations proposal under the TPG2 RFP. Efforts included detailed review of the original submission, preparation of responses to follow-up questions, and verification of key contractual, evaluation, and procurement elements to ensure procedural consistency and defensibility of the award process.	$ 660.00

GENERA	(16A)	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	1/27/2026	2	$165.00	Inserted the RFI answers of the FOMB on the word document dividing the questions and then the Responses with the links. This was from question 14 to 31.	$ 330.00
								24			**$ 3,960.00**
								304.52		Subtotal	**$ 40,201.20**
										Sales tax	$ -
										Total Invoice Amount	**$ 40,201.20**

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 26-01-01G(P3 -GENERA) on JANUARY 31,2026, 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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