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

Invoice: 26-06-01-G(GENERA)
Invoice Date: 2026-06-30

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-CO1	112.4	$	14,124.00
14	3PPO-1125-17-MSIN-02-CO2	45.5	$	5,500.00
16A	3PPO-0314-20-TPG-02-CO1	186.25	$	23,974.50
20	3PPO-0715-22-ELNG-02	0	$	-
21	3PP0-0801-23-FC	0		0
22	Multi-site Audit & Validation	35.5	$	4,322.50
23	NFC SHORTFALL	71.75	$	12,887.50
		451.4	$	60,808.50

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 26-06-01G(P3 -GENERA) on JUN 30 2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON PH
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Invoice: 26-06-01(GENERA)
Invoice Date: 2026-06-30

Contract Num: 2026-PPP003

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

Operator	Work Order #	Project Number	WBS Task Name	Professional Name	Labor Cat	DATE	Hours	HR / RATE	Description (detail)	Total
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/1/2026	1	$105.00	Managed the drafting, formatting, and finalization of the Gothams Costa Sur viability letter for FOMB and key stakeholders. Ensured the document accurately reflected project status, viability considerations, and next steps prior to official distribution.	$105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/1/2026	2	$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.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/1/2026	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	6/1/2026	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	6/1/2026	1	$105.00	Managed new LUMA data for the Mayagüez site, including verification, processing, and organization into the designated repository. Granted appropriate access permissions to the proponent to facilitate timely review and project coordination.	$105.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/1/2026	0.5	$105.00	Monitored incoming data from Genera, ensuring accuracy and completeness for the FSPA contract. Performed conversion of data files into structured XML tables to support analysis, reporting, and integration with existing systems.	$52.50
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/1/2026	0.5	$105.00	Monitored incoming data from Genera, ensuring accuracy and timely processing. Performed systematic archiving maintenance of existing data to preserve records and optimize repository performance for future reference.	$52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/2/2026	5	$105.00	Managed the editing and preparation of the final execution version of the Power Ex contract. Configured and executed the DocuSign workflow, coordinating the signing process with all parties to ensure a secure, compliant, and timely contract execution.	$525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/2/2026	2	$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.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/3/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/3/2026	2	$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.	$210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/3/2026	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	6/4/2026	5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical reports for stakeholders for the 3PPO evaluation, legal, and procurement teams.	$525.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/4/2026	2	$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.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/5/2026	4	$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.	$420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/5/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/5/2026	2	$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.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/8/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/8/2026	2	$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.	$210.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/9/2026	2	$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.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/9/2026	3.5	$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.	$367.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/9/2026	1.5	$105.00	Managed work session with Gothams to review and align on the last version of the contract. Focused on reconciling outstanding comments and redlines. Identified remaining open points (e.g., [specific clauses if known, e.g., liability, payment terms, deliverables]). Assigned final review steps and agreed on a deadline for the next iteration. Outcome: Path clarified toward finalization.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/10/2026	2	$105.00	Managed the editing and preparation of the final execution version of the Power Ex contract. Configured and executed the DocuSign workflow, coordinating the signing process with all parties to ensure a secure, compliant, and timely contract execution.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/10/2026	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	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/10/2026	1.5	$105.00	Managed the drafting, formatting, and finalization of official letters to NFE and P3A regarding NFE bankruptcy proceedings and related demand information. Ensured accuracy, legal compliance, and timely distribution to all relevant parties.	$157.50

GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/10/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$105.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/11/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/11/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/11/2026	3	$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.	$315.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/12/2026	4	$105.00	Initiated the comprehensive process of managing all Genera and NFE data for the GSA, covering the period from December 2025 to May 2026. Compiled, verified, and archived all invoices, BOL certifications, NDS documents, and payment records. Performed systematic conversion of data into structured Excel tables to facilitate analysis, reporting, and audit readiness.	$420.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/13/2026	3	$105.00	Initiated the comprehensive process of managing all Genera and NFE data for the FSPA, covering the period from January 2026 to May 2026. Compiled, verified, and archived all invoices, BOL certifications, NDS documents, and payment records. Performed systematic conversion of data into structured Excel tables to facilitate analysis, reporting, and audit readiness.	$315.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/14/2026	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	6/15/2026	3	$105.00	Coordinated document workflows by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$315.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/15/2026	2	$105.00	Coordinated document workflows for GSA contract management invoices and letters by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$210.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/15/2026	2	$105.00	Coordinated document workflows by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/16/2026	2	$105.00	Coordinated Gothams document workflows by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 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	6/16/2026	1.5	$105.00	Managed the event messaging system to ensure seamless communication tracking, real-time issue resolution, and thorough record-keeping for compliance. Facilitated the flow of information by monitoring stakeholder emails to process and deliver orders and petitions, ensuring all parties received accurate and timely updates.	$157.50
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/16/2026	2	$105.00	Coordinated document workflows for GSA contract management invoices and letters by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$210.00

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/16/2026	2	$105.00	Coordinated document workflows by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/17/2026	1.5	$105.00	Managed the event messaging system to ensure seamless communication tracking, real-time issue resolution, and thorough record-keeping for compliance. Facilitated the flow of information by monitoring stakeholder emails to process and deliver orders and petitions, ensuring all parties received accurate and timely updates.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/17/2026	1.5	$105.00	Coordinated document workflows for Gothams contract management invoices and letters by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized 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	6/17/2026	1.5	$105.00	Managed the event messaging system to ensure seamless communication tracking, real-time issue resolution, and thorough record-keeping for compliance. Facilitated the flow of information by monitoring stakeholder emails to process and deliver orders and petitions, ensuring all parties received accurate and timely updates.	$157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/17/2026	1.5	$105.00	Coordinated document workflows by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized 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	6/18/2026	1	$105.00	Managed the event messaging system to ensure seamless communication tracking, real-time issue resolution, and thorough record-keeping for compliance. Facilitated the flow of information by monitoring stakeholder emails to process and deliver orders and petitions, ensuring all parties received accurate and timely updates.	$105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/18/2026	1.5	$105.00	Coordinated document workflows for Gothams by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$157.50

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/18/2026	2	$105.00	Coordinated document workflows by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$210.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/18/2026	2.5	$105.00	Coordinated document workflows for FSPA data by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$262.50
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/19/2026	2	$105.00	Coordinated document workflows by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/19/2026	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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/19/2026	2	$105.00	Coordinated document workflows by formatting, editing, and converting essential correspondence and records. Improved operational efficiency through the systematic archiving of original documents and the secure deletion of duplicate files, ensuring a streamlined and organized repository for the 3PPO evaluation, legal, and procurement teams.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/22/2026	1.5	$105.00	Facilitated a work session with the Gothams proponent to manage final contract negotiations, focusing on resolving outstanding terms and aligning on key deliverables to advance the agreement toward execution.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/22/2026	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	6/23/2026	1.5	$105.00	Managed the event messaging system to ensure seamless communication tracking, real-time issue resolution, and thorough record-keeping for compliance. Facilitated the flow of information by monitoring stakeholder emails to process and deliver orders and petitions, ensuring all parties received accurate and timely updates.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/23/2026	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	6/23/2026	1.5	$105.00	Managed the event messaging system to ensure seamless communication tracking, real-time issue resolution, and thorough record-keeping for compliance. Facilitated the flow of information by monitoring stakeholder emails to process and deliver orders and petitions, ensuring all parties received accurate and timely updates.	$157.50
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/24/2026	2	$105.00	Managed the creation and setup of a new tracking system for Genera's invoices, ensuring accurate categorization, payment status monitoring, and streamlined access for financial reporting and audit purposes.	$210.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/24/2026	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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/24/2026	3	$105.00	Managed the comprehensive formatting and organization of the demand document, including the compilation and verification of all new exhibits to ensure accuracy and completeness for submission.	$315.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/24/2026	1.5	$105.00	Facilitated a work session with PREPA and 3PPO to coordinate efforts and align on strategy for the course of the motion to radicate, focusing on procedural requirements, documentation, and next steps for submission.	$157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/25/2026	1	$105.00	Managed the comprehensive editing and formatting of the BAFO (Best and Final Offer) documentation for Crowley. Coordinated the secure sharing of all materials through the Power Advocate platform, ensuring proper access and timely delivery to all relevant stakeholders.	$105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/25/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/25/2026	1.5	$105.00	Managed the event messaging system to ensure seamless communication tracking, real-time issue resolution, and thorough record-keeping for compliance. Facilitated the flow of information by monitoring stakeholder emails to process and deliver orders and petitions, ensuring all parties received accurate and timely updates.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/26/2026	1.5	$105.00	Managed the event messaging system to ensure seamless communication tracking, real-time issue resolution, and thorough record-keeping for compliance. Facilitated the flow of information by monitoring stakeholder emails to process and deliver orders and petitions, ensuring all parties received accurate and timely updates.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/26/2026	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	6/26/2026	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	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	6/26/2026	2	$105.00	Managed the comprehensive editing and formatting of the motion to radicate document, ensuring clarity, legal accuracy, and compliance with procedural requirements prior to submission.	$210.00
							129			**$13,545.00**

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/1/2026	4	$160.00	Provided overall program management, strategic direction, and executive oversight for the development of project viability certification requests associated with the Gotham initiatives. Led coordination efforts and participated in substantive discussions regarding the regulatory, operational, and infrastructure considerations applicable to each stakeholder entity. Reviewed and evaluated draft correspondence prepared for LUMA Energy, Genera PR, PREPA, and PREB to ensure alignment with each organization's respective jurisdiction, authority, and decision-making responsibilities. Directed the certification request strategy to address transmission and distribution considerations, site availability and future development potential, infrastructure ownership matters, and regulatory compliance requirements. Performed comprehensive document reviews, provided substantive comments and revisions, and ensured consistency of messaging across all communications while tailoring each request to support the specific objectives and responsibilities of the receiving agency. Facilitated stakeholder coordination and provided ongoing guidance to advance project evaluation efforts and support informed decision-making regarding project viability and implementation.	$640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/1/2026	2	$160.00	Verified the LUMA Energy certification for the Mayagüez site, reviewing the supporting documentation to confirm completeness and consistency with the certification requirements. Coordinated with Crowley regarding the pending ACQ parameters needed to finalize pricing under the Mayagüez Multisite LNG contract, discussing the outstanding figures and their implications for the final pricing terms. This work supported contract finalization and ensured the pricing basis aligned with verified contractual and operational inputs.	$320.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/2/2026	4	$160.00	Provided program management leadership and executive oversight of the Gothams contract revision process in response to comments and conditions issued by the Financial Oversight and Management Board (FOMB). Participated in strategic discussions regarding proposed contractual modifications, evaluated the operational, commercial, and procurement implications of requested changes, and directed the development of recommendations to facilitate compliance with applicable procurement requirements and project objectives. Conducted executive review of proposed revisions addressing project timelines, market protection provisions, liquidated damages, performance obligations, and other key commercial terms. Coordinated stakeholder discussions, assessed contractual risk allocation, and provided guidance regarding the modifications necessary to align the agreement with FOMB expectations while preserving project viability and procurement objectives. Oversaw preparation and transmission of recommendations to the developer, supporting contract refinement, regulatory compliance, and readiness for submission and approval.	$640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/2/2026	1	$160.00	Provided program management oversight and strategic support related to the evaluation of developments involving New Fortress Energy (NFE), including review of contractual documentation, assessment of potential impacts on ongoing project obligations, and analysis of associated commercial, operational, and contractual risks. Participated in executive-level discussions regarding potential implications for project execution, contract administration, and stakeholder coordination. Coordinated closely with legal counsel and key project stakeholders regarding the development of communications and response strategies addressing matters identified through the evaluation process. Reviewed proposed correspondence, provided programmatic and contractual input, and ensured consistency between project records, contractual requirements, and operational considerations. Supported decision-making and risk management efforts related to contract administration, compliance obligations, and preservation of project interests.	$160.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/3/2026	6	$160.00	Provided program management leadership and executive oversight of the finalization of the Gothams Power Purchase and Operating Agreement (PPOA) in preparation for formal submission and review. Directed the final contract evaluation process, reviewing remaining provisions, outstanding comments, and pending revisions to ensure consistency with procurement requirements, project objectives, and prior stakeholder determinations. Participated in executive-level discussions with representatives of the Financial Oversight and Management Board (FOMB) regarding additional contractual revisions and approval requirements. Evaluated proposed modifications affecting commercial terms, project milestones, Commercial Operation Date (COD) provisions, liquidated damages, contractual definitions, and other key risk allocation mechanisms. Assessed the operational, regulatory, and contractual implications of the requested changes and provided strategic guidance regarding implementation and compliance considerations. Conducted executive review of contractual terms, commercial provisions, performance obligations, and compliance requirements to verify completeness, internal consistency, and alignment with the project record. Coordinated follow-up actions arising from stakeholder discussions, facilitated resolution of outstanding issues, and supported alignment among project participants to advance contract readiness, regulatory review, and submission for approval.	$960.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/4/2026	6.5	$160.00	Worked throughout the day on matters related to the Gothams contract, including continued communications and follow-up to clarify pending questions regarding the project schedule and specific contract clauses that were further discussed with the FOMB. Participated in internal meetings with legal counsel and the Compliance Officer regarding both the Power Expectations and Gothams contracts, in order to align pending contractual items, clarify technical concerns, and address compliance-related issues. With respect to the Power Expectations contract, a concern was identified regarding one of the exhibits circulated for signature, as it did not appear to reflect the final version approved after the latest discussions with the FOMB. Communications were initiated with Power Expectations to notify them of the issue, clarify the situation, and request that they carefully review the exhibit, since the revision was one of the final changes incorporated as part of the FOMB review process. Also participated in multiple status discussions related to the contracts, as several media inquiries required updated information and coordination. Held various meetings and communications with P3A legal representatives to address technical and contract-specific questions, and reviewed reports prepared in response to press inquiries. These reports were reviewed on two separate occasions and coordinated for submission to the appropriate media points of contact.	$1,040.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/5/2026	3	$160.00	Meeting with Power expectations representative Eddie, Echevarria, Miguel Garcia and Fabian velez we discussed that we needed a new logistics plan to be sent and actualized one to P3A and PREPA as they were asking for it. We prepared a document to serve as a guideline for them to fill out constant communication, communications with stakeholders regarding status of the contract.	$480.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/5/2026	1	$160.00	Meeting with Miguel Garcia and Vicente Diaz in regards to information that needs to be sent to Nu Energy regarding status of the bankruptcy K and information pertaining the Short ,	$160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/5/2026	0.25	$160.00	Discussion with Kevin Futch regarding issues brought up by the operations team in regards to the localization of the generation units of power expectations in conflict with the batteries. We decided to do a meeting to discuss this issue.	$40.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/8/2026	3	$160.00	Maintained constant communications throughout the day with FOMB representatives to determine the status of the Enchanted Rock signature issue in connection with the Power Expectations contract. Worked with Fabian Vélez, Data Manager, in reviewing and preparing RFIs to Power Expectations intended to clarify Enchanted Rock's role, signature requirements, and related contractual matters, as well as other site-specific issues that require further clarification. In addition, coordinated a meeting with Genera to discuss and address the pending site-related matters, which is expected to take place tomorrow. Also participated in a status meeting regarding the ongoing developments related to Power Expectations, Gothams, and P3A, including contract status, pending communications, stakeholder concerns, and next steps.	$480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/8/2026	1.5	$160.00	Participated in a meeting with P3A during which the status of the shortfall matters was discussed, including the pending issues, current developments, and the need to evaluate the appropriate next steps. The discussion also addressed the unavailability of the San Juan representatives to meet, and several communications were held with different stakeholders in an effort to coordinate and secure such meeting. Additionally, provided a status report regarding the situation with PREPA and discussed the importance of reaching a determination before the end of June, considering that the fiscal year is coming to a close. The meeting also included discussion regarding the potential filing of legal action, among other related matters requiring further evaluation and strategic direction.	$240.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/9/2026	4.5	$160.00	Engaged in multiple discussions and coordination efforts regarding Power Expectations' notice of a change in one of the authorized signatories for the contract execution process. Evaluated available alternatives to address the signatory change while preserving the integrity of the procurement and contract execution process. Requested the corresponding corporate resolution from Power Expectations, reviewed the documentation provided, and coordinated the necessary follow-up to confirm authority to execute the agreement. Continued preparing the contract package for signature, ensuring that the execution documents were aligned with the updated corporate authorization information and the current status of the transaction.	$720.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/9/2026	1.5	$160.00	PREPA Briefing Memorandum and Internal Status Support Prepared a brief memorandum for PREPA summarizing the status of the contract execution process, including the notification received from Power Expectations regarding the change in signatory and the corporate resolution provided in support thereof. The memorandum was prepared to assist PREPA in understanding the procedural status of the matter, the documentation reviewed, and the steps being taken to move the contract toward execution. Also participated in related internal discussions to address timing, documentation requirements, and pending execution items while ensuring consistency with prior discussions among the relevant stakeholders.	$240.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/9/2026	2	$160.00	Stakeholder Meetings and Clarifications Regarding Contract Terms and Status Pre meeting with Tecims team in preparation for Meeting of contract discussiin with Gothams . Participated in a meeting with Gothams representatives to address concerns and clarify their understanding of the Power Expectations contract following recent media coverage. Explained the structure of the contract, including that the pricing is intended to be all-inclusive, and addressed questions regarding how the procurement and contract terms had been presented publicly. Also identified additional items that may require further clarification based on prior discussions with the FOMB and other stakeholders. Additionally, participated in a status meeting with Attorney Juan González, legal counsel for P3A, to provide an update on the current status of the matter, including the contract execution process and related communications with Gotham representatives.	$320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/10/2026	3	$160.00	Led and participated in a coordination meeting with representatives from Crowley, including Jackie Gonzalez and Jose Maeso, together with 3PPO leadership, to discuss proposed modifications to the Mayagüez LNG contract and the Applicable Contract Quantity (ACQ) requirements requested by LUMA Energy and Genera PR. This effort involved providing program management oversight on the evaluation of contract revisions, assessing the operational, commercial, and contractual implications of the ACQ requirements, and facilitating discussions regarding the no take-or-pay structure and associated supply commitments. The meeting supported stakeholder alignment, identification of key risks and considerations, and development of the follow-up actions necessary to advance contract negotiations and support continued progress toward execution.	$480.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/10/2026	4	$160.00	Reviewed the recent Chapter 15 bankruptcy filings involving New Fortress Energy (NFE) and evaluated their potential contractual, operational, and legal implications for ongoing Puerto Rico energy contracts. This effort included preparing correspondence to NFE requesting clarification regarding the impact of the filings on contractual obligations and performance under the applicable agreements, as well as drafting a separate communication to P3A to provide notice of the outreach and recommend coordination with Genera PR in light of its relationship with NFE. The work involved analyzing the filings, assessing potential risks and exposure to the affected contracts, coordinating with legal stakeholders, and documenting the issues requiring further evaluation. These efforts supported contract administration, legal case preparation, and strategic coordination among the involved parties.	$640.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/10/2026	1	$160.00	Developed and prepared a Request for Information (RFI) to Crowley regarding the proposed non take-or-pay structure and related contract modifications under consideration for the Mayagüez LNG supply arrangement. This effort involved strategic evaluation of the revised commercial framework, analysis of the contractual implications associated with the proposed commitments, and development of information requests designed to clarify key assumptions, operational requirements, risk allocation provisions, and supply obligations. The work included coordinating internal discussions, brainstorming potential contract scenarios, and assessing the impact of the proposed changes on procurement objectives, contract administration, and long-term operational flexibility. These efforts supported informed decision-making and advancement of negotiations toward finalization of the revised agreement.	$160.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Mariela Quiñones	Program Manager	6/11/2026	2	$160.00	Worked on preparation of the NFE litigation matter, reviewing contractual records, correspondence, and supporting documentation related to LNG supply obligations and performance issues. This effort involved evaluating legal claims, assessing contractual remedies and potential recovery avenues, and coordinating the information necessary to support ongoing case development. The work supported legal strategy development and preparation of the evidentiary record for the NFE dispute.	$320.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/11/2026	1.5	$160.00	Worked on the review of proposed revisions to the Crowley LNG supply arrangements, focusing on modifications to commercial provisions, LNG delivery obligations, and contract administration requirements. This effort involved evaluating the impact of the proposed changes on operational flexibility, contractual risk allocation, and overall contract performance. The work supported negotiation strategy and assessment of the revised LNG supply framework.	$240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/11/2026	0.5	$160.00	Reviewed the proposed treatment of non-take-or-pay commitments under the LNG supply structure and evaluated the associated contractual implications. This effort involved assessing LNG procurement obligations, delivery commitments, demand assumptions, and related risk allocation provisions to determine their impact on PREPA's contractual position. The work supported contract evaluation and development of follow-up information requests.	$80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/11/2026	0.5	$160.00	Reviewed contractual obligations of the relevant counterparties under the LNG supply and fuel management framework. This effort involved evaluating performance responsibilities, delivery requirements, notice obligations, and compliance provisions to determine contractual accountability and potential implications arising from performance deficiencies. The work supported contract administration and ongoing legal and commercial assessments.	$80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/11/2026	1.5	$160.00	Worked on revisions to the TPG2 temporary generation contracts involving both Power Expectations and Gothams Energy. This effort involved reviewing proposed contractual modifications, evaluating comments received from stakeholders, assessing consistency between both agreements, and analyzing the implications of changes related to commercial terms, project milestones, liquidated damages, definitions, and operational requirements. The work supported contract harmonization and preparation of the agreements for continued review and approval.	$240.00

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GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Mariela Quiñones	Program Manager	6/12/2026	4	$160.00	Reviewed and verified the LNG delivery data provided by Genera PR under the Fuel Supply and Purchase Agreement (FSPA) for the months of February and March as part of the ongoing preparation and evaluation of potential claims related to the NFE dispute. This effort involved analyzing reported delivery volumes, assessing the completeness and consistency of the underlying data, and validating the information against contractual requirements, operational records, and relevant project documentation. The work supported legal case development by helping establish a reliable factual record regarding LNG deliveries, contract performance, and potential damages-related considerations, while ensuring that the information could be substantiated and utilized in support of litigation strategy and related contractual claims.	$640.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Mariela Quiñones	Program Manager	6/12/2026	3	$160.00	Prepared and refined correspondence to P3A providing formal notice and a status update regarding the review and verification of the proposed litigation against New Fortress Energy (NFE). This effort involved analyzing the legal and contractual implications associated with the timing of the lawsuit, including the risks of delaying filing beyond the start of the new fiscal year, as well as evaluating the potential impact of a Chapter 11 bankruptcy filing on the preservation and enforcement of contractual claims. The work included reviewing supporting legal materials, assessing litigation strategy considerations, and documenting key issues requiring management attention and action. These efforts supported legal case preparation, protection of contractual rights, and coordination among stakeholders involved in the NFE dispute and related recovery efforts.	$480.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/15/2026	4	$160.00	Verify the information provided by new Fresh energy in regards to the Ry that we sent in lieu of the bankruptcy. Formulated a letter and informing P3 of the outstanding and pending issues regarding the case and the bankruptcy filing. Asked for a meeting with a Melvoni, which are the bankruptcy lawyers for the government of Puerto Rico. Contacted P3 is legal council to discuss this outstanding issue.	$640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/15/2026	0.5	$160.00	Draft report as required by the executive director, the temporary power generation contracts status en execution expectations.	$80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/16/2026	9	$160.00	Revise the latest version of the suit against the Fortress energy collaboration meeting between P3A legal councils and Recoms	$1,440.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/17/2026	2	$160.00	Meeting with Recoms legal team, including Max Perez, Vicente Diaz, and also technical team Miguel Garcia and Fabian velez we discussed yesterday's meeting with the legal council in P3A and the strategy for presentation of the NFE suit	$320.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/17/2026	1.15	$160.00	Participated in a coordination meeting with U.S. Coast Guard Captain Angel Coya, along with Miguel Garcia and other project stakeholders, to discuss the operational and maritime issues encountered by New Fortress Energy in connection with LNG supply operations in Puerto Rico. The meeting involved reviewing the sequence of events affecting vessel movements, permitting and regulatory matters, port operations, and other logistical challenges that impacted LNG deliveries and contract performance. The discussion supported the ongoing evaluation of the factual record, assessment of operational impacts on contractual obligations, and development of information relevant to the NFE legal and contractual matters.	$184.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Grant Management	Mariela Quiñones	Program Manager	6/18/2026	1	$160.00	Drafted a confirmation letter to P3a notify that we will be presenting the suit tomorrow	$160.00
GENERA	1c	((1c) 3PPO-01-04-01-GCM-03	Grant Management	Mariela Quiñones	Program Manager	6/18/2026	1	$160.00	Reviewed information received from the U.S. Army Corps of Engineers (USACE) regarding dredging activities occurring during February 2026 that were referenced by New Fortress Energy in support of its Force Majeure claim. This effort involved evaluating the information provided by USACE, comparing the materials against the NFE Force Majeure notice and the project record, and assessing the relevance of the dredging activities to the operational and contractual issues under review. Coordinated with Nelson Colón of the USACE regarding the availability of additional records and identified the need for submission of a supplemental FOIA request to obtain further information. The work supported factual development and document collection efforts associated with the ongoing legal and contractual evaluation of the NFE matter.	$160.00

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Grant Management	Mariela Quiñones	Program Manager	6/19/2026	4	$160.00	Participated in a meeting with representatives of the San Juan Bay Pilots at their San Juan offices, along with Juan Martínez and other project stakeholders, regarding New Fortress Energy's Force Majeure allegations under the GSA contract. This effort involved reviewing information related to vessel movements, port operations, and pilotage activities referenced in the Force Majeure claims, evaluating the operational circumstances surrounding the allegations, and discussing information relevant to corroborating the asserted events. The meeting supported fact-gathering efforts, development of the project record, and ongoing legal and contractual evaluation of the NFE Force Majeure claims. This version reads more naturally as Miguel's work product and avoids making it sound like he was leading the legal strategy while still supporting the NFE case preparation effort.	$640.00
GENERA	1c	((1c) 3PPO-01-04-01-GCM-03	Grant Management	Mariela Quiñones	Program Manager	6/19/2026	3	$160.00	Started review of the Waterway Suitability Assessment (WSA) submitted by New Fortress Energy to the U.S. Coast Guard (USCG) and the U.S. Army Corps of Engineers (USACE) in connection with the LNG operations underlying NFE's Force Majeure claims. This effort involved evaluating the submitted documentation to identify provisions and operational assumptions relevant to the asserted Force Majeure events and assessing their potential contractual implications. Coordinated with Miguel Garcia regarding the preliminary findings and outstanding information required to continue the evaluation. The review identified the need for submission of an additional FOIA request to the USCG to obtain the most recent WSA filing and related supporting documentation. The work supported legal case preparation and development of the factual record associated with the NFE matter.	$480.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Mariela Quiñones	Program Manager	6/23/2026	0.25	$160.00	Call with Alexis Rivera from PREPA and JUAN MARTINEZ Nico council in regards to concerns brought by Kevin Futch regarding PREPA comparisons on the suit.	$40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/23/2026	0.25	$160.00	Discussion with Miguel Garcia as to a brief of yesterday's meeting with Guerra and the importance of engaging the legal team to send communications as to the new Short falls on the GSA.	$40.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/23/2026	0.25	$160.00	Status report to Kevin Futch we discussed the suit stages so that he could answer an RFI presented by the Puerto Rico energy Bureau	$40.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/24/2026	0.5	$160.00	Coordination meeting with Osvaldo Carlo Senior Regulatory compliance officer and Max Perez council in regards to the latest version of the of we have discussions on when we were going to present the suit as well as incorporating PREPA as a plaintiff	$80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/24/2026	1.25	$160.00	Meeting with the Crowley team and Miguel Garcia project manager, we discussed the baffle that is going to be sent with Crowley and also Crowley expressed new advancement on their proposal	$200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/24/2026	1.5	$160.00	Meeting with Recoms team and PREPA legal council, including JUAN MARTINEZ and Alexis Rivera in regards to the suit that is going to be presented against the Fortress energy.	$240.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Contract Development - T0213	Mariela Quiñones	Program Manager	6/24/2026	0.75	$160.00	Working with Ruben Lugo letting him know the new findings of the information that was sent by Genera and possible issues that will be confronting towards the take or pay obligations on the contract	$120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/24/2026	0.5	$160.00	Meeting with Fausto Hernandez from the FOMB he was inquiring of the contract of Crowley. How would that be advanced advancing and also concerns he had regarding our pay obligations.	$80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/26/2026	1	$160.00	Meeting with Gotham's team and the three PPO legal team and Project Management team discussing with Gotham's the classes Incorporated to adapt and align with the power expectations contract. Following meeting is scheduled for next Wednesday.	$160.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/29/2026	1.25	$160.00	Provided project management and stakeholder coordination support throughout the day in connection with the Mayagüez site and the coordination of a meeting with the Crowley Team. Activities included communications with multiple stakeholders to align availability, identify the appropriate participants, and move forward the scheduling of a technical and project status meeting related to the Mayagüez site. Following communications with the Financial Oversight and Management Board, which contacted the team to inquire about the current status of the matter, provided a status update regarding pending coordination efforts, project-related communications, and next steps. Responded to questions raised, clarified the status of the proposed meeting with Crowley, and discussed information needed to support continued evaluation and coordination. These efforts supported overall project management, interagency coordination, stakeholder alignment, and the timely advancement of the Mayagüez site review process by ensuring that relevant parties were informed, outstanding questions were addressed, and the required meeting coordination continued moving forward.	$200.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/29/2026	2	$160.00	Internal and External Coordination – New Fortress Energy Matter Conducted internal coordination with Max Pérez, legal counsel, and Osvaldo Carlo, Regulatory Compliance Officer, regarding the planned filing of the legal action against New Fortress Energy. Discussions included confirmation of filing status, review of pending items, and coordination of the next steps required to proceed with the submission. Separately, conducted external follow-up with PREPA and P3 stakeholders regarding the status of the matter. Communications included follow-up discussions with Alexis Rivera from PREPA regarding expected notifications and related procedural updates. Additional coordination was held with Rubén Lugo from P3A to obtain and confirm contact information for New Fortress Energy's parent companies, as needed for the filing and notification process. A status discussion was also held with Juan González, P3A legal counsel, to provide an update on the matter and address related questions. These activities supported legal coordination, regulatory compliance tracking, stakeholder alignment, and the timely advancement of the pending action against New Fortress Energy.	$320.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/29/2026	0.25	$160.00	Coordination with Juan gonzalez, feat, legal council, and Osvaldo Carlo Recoms, Regulatory Compliance, Officer, necessity of cancel the meeting with the FOMB. We decided to have an internal meeting before having a meeting with the FOMB	$40.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/30/2026	3	$160.00	Participated in multiple internal and external coordination meetings regarding the status and filing strategy of the legal action related to New Fortress Energy. Discussions included meetings with Osvaldo Carlo, Carlos Linares, Senior Regulatory Compliance Officer, Lionel Santa Crispín, Juan González, legal consultant to P3A, and Fabián Vélez to review the current status of the claim, confirm the recommended approach, and align on the determination to proceed with the filing during the day. Throughout the day, maintained continuous communications with Attorney Max Pérez, who was leading the drafting of the complaint, to review and discuss the draft pleading, including key legal and procedural considerations, the caption of the complaint, identification of the proper plaintiffs, and relevant issues concerning New Fortress Energy's insurers. Additional exchanges were held with counsel and internal regulatory compliance personnel to address pending items, coordinate revisions, and support the timely filing of the complaint. These efforts were performed in furtherance of regulatory compliance, project oversight, stakeholder coordination, and legal support activities necessary to advance the matter and ensure that all relevant parties were aligned prior to filing. También puedes usar una versión más corta para la factura si tienes poco espacio: Conducted internal and external coordination related to the preparation and filing of the legal action concerning New Fortress Energy. Participated in meetings with Osvaldo Carlo, Carlos Linares, Senior Regulatory Compliance Officer, Lionel Santa Crispín, Juan González, legal consultant to P3A, and Fabián Vélez to discuss the status of the claim, filing strategy, and confirmation that the complaint would be filed during the day. Maintained ongoing communication	$480.00
							99.65			$15,944.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/17/2026	1.25	$ 250.00	RECOMS meeting with Mariela, Miguel, Fabian and Vicente pertaining to PR Complaint and case strategy.	$ 312.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/17/2026	0.3	$ 250.00	Reviewed email from USCG COLLAZO, re: NFE false claims about dredging and STS.	$ 75.00

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/17/2026	0.5	$ 250.00	Reviewed edits made to the Spanish version complaint made by Vicente and drafted an email with my comments and suggestions.	$ 125.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/18/2026	0.75	$ 250.00	VTC with Carlos, and the group re: review of Local Complaint draft and strategy to follow, language to include and exhibits to attach.	$ 187.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/18/2026	1	$ 250.00	Reviewed newest draft of PR complaint, made edits and compared with older version to assure all claims and arguments were preserved.	$ 250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/18/2026	0.5	$ 250.00	Telephone call with Mariela and Atty. Vicente as to the Dispute Forum language of all 3 relevant contracts. Considering filing at the Federal District Court instead of the PR courts.	$ 125.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/19/2026	3	$ 250.00	Jurisdictional analysis as to Diversity. Reviewed case law to ascertain PREPA's authority to have separate citizenship from the Government of Puerto Rico. Analyzed Genera's standing to claim damages for the diesel shortfall. Redrafted the Local Complaint for Federal filing, compared with the Spanish version, and a previous federal draft in the file.	$ 750.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/19/2026	0.2	$ 250.00	Telephone call with O. Carlos, re: standing and jurisdiction.	$ 50.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/19/2026	0.2	$ 250.00	Telephone conference with Mariela as to Genera's position with their capability to be a party and PREPA's need to be included as a plaintiff.	$ 50.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/19/2026	0.5	$ 250.00	Drafting Summons, Category Sheet, Civil cover sheet, appearance, cover Sheet.	$ 125.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/19/2026	0.5	$ 250.00	Video conference with Mariela, Miguel and Fabian, pertaining to the Board resolution requirement for PREPA to file the suit. The attachments to the complaint, the resident agent and the status of the case.	$ 125.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/23/2026	2.5	$ 250.00	reviewing OMA contract to ascertain Genera's standing to independently file the shortfall federal lawsuit.	$ 625.00

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/24/2026	0.75	$ 250.00	Reviewed membership information on NFEnergia pertaining to Diversity Jurisdiction.	$ 187.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/24/2026	1	$ 250.00	VTC with RECOMS group and Alexis Rivera	$ 250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/24/2026	0.5	$ 250.00	Reviewed information of NFenergy for purposes of drafting the summons.	$ 125.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/24/2026	1	$ 250.00	Reviewed and edited the parties and jurisdiction sections of the complaint.	$ 250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/24/2026	1	$ 250.00	Reviewed Professional Services Agreement, re: authorization of Recoms to file the present compliant.	$ 250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/26/2026	1.5	$ 250.00	Reviewed and analyzed the current draft of the federal Complaint (PREPA v. NFEnergia LLC and New Fortress Energy Inc.); identified defects in paragraph numbering, exhibit list, forum-selection citations, and parent-guaranty allegations; prepared written comments and a marked-edits memorandum for the litigation team.	$ 375.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/26/2026	1.25	$ 250.00	Conducted a guaranty review across the three LNG supply agreements and the OMA; extracted and examined the FSPA Parent Limited Payment Guarantee (Atlantic Energy Holdings LLC, capped, New York arbitration), the NGSPA and Exigency parent guarantees (New Fortress Energy Inc., absolute and unconditional, Puerto Rico forum), and the OMA guarantee; tabulated the guarantor, cap, and forum for each.	$ 312.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/26/2026	0.75	$ 250.00	Drafted correspondence to co-counsel and the client summarizing the guaranty findings and presenting two strategic options for the parent defendant (adding Atlantic Energy Holdings LLC versus proceeding against New Fortress on guaranty and alter ego theories), with a recommendation	$ 187.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/26/2026	1	$ 250.00	Reviewed the PREPA consent letter dated December 19, 2025, authorizing 3PPO representation and claims enforcement; assessed its effect on the authority allegations; prepared revised language for the jurisdiction paragraphs, the prayer, and the exhibit list.	$ 250.00

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/29/2026	0.2	$ 250.00	Telephone call with Mariela re: parties to include in complaint, and whether to include Atlantic.	$ 50.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/29/2026	3.5	$ 250.00	Complaint restructuring and filing preparation. Restructured the federal complaint across successive drafts, reordering sections to Nature, Parties, Jurisdiction, and Facts; built the OMA-based authority structure at paragraphs 6 through 8; corrected the NFEnergia citizenship allegation; dropped Genera PR LLC as a named co-plaintiff after confirming its subsidiary status would destroy complete diversity; added fictitious defendants with the direct-action hook under 26 L.P.R.A. sec. 2003; added a standalone Damages section; verified the exclusive federal District of Puerto Rico forum clauses in all three fuel contracts of the executed agreements; read the RECOMS Professional Services Agreement (Exhibit J) and confirmed it does not authorize RECOMS to prosecute litigation on PREPA's behalf. Reviewed the current draft and identified the paragraph-numbering.	$ 875.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/29/2026	0.3	$ 250.00	Drafted email to all parties pertaining to: Standing, including Atlantic Holdings, and the confidential document.	$ 75.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/30/2026	0.3	$ 250.00	Telephone conference with O. Carlos and Mariela, discuss pending item, inclusion of Atlantic Holdings as the guarantee for the FSPA, Standing, and the withholding the confidential analysis performed by the USCG.	$ 75.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	MAX PEREZ BOURET	SR. LEGAL ADVISOR	6/30/2026	6	$ 250.00	Filing package: defendant addition, exhibits, and SSI treatment. Added Atlantic Energy Holdings LLC as a named defendant on the FSPA parent-guaranty theory under Clause 13.11, verified against the executed FSPA; withheld the 2018 USCG Letter of Recommendation Analysis as Sensitive Security Information under 49 C.F.R. Part 1520 while retaining the LOR cover letter as Exhibit D, with a body footnote and exhibit-list annotation directing in-camera availability to authorized parties; verified the governing-law allegation at paragraph 9 against all three executed contracts; drafted the Motion Submitting Exhibits covering Exhibits A through L. Filed complaint with the summons. Filed motion submitting Exhibits. Communications with team members addressing issues with the filing of the 13 exhibits.	$ 1,500.00
							30.25			$7,562.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/1/2026	4	$110.00	Drafted formal letters requesting project viability certifications for the Gotham initiatives, tailoring each request to the specific role and authority of the receiving agency. For LUMA Energy, framed the request around transmission and distribution operations, addressing grid reliability and interconnection considerations relevant to their oversight of the electrical system. For Genera PR, focused the letter on land availability and future development potential, addressing site capacity and prospects for planned expansion under their purview. For PREPA, directed the request toward the authority's role in infrastructure ownership and legacy system records, ensuring the certification ask aligned with their institutional responsibilities. For PREB, structured the letter around the regulatory and oversight function of the energy bureau, addressing compliance standards and the approval criteria they apply. Ensured each letter spoke directly to the distinct mandate of its recipient while maintaining consistency in the underlying certification request.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/1/2026	1	$110.00	Followed up with Genera PR on outstanding LNG delivery data, requesting the figures needed to support ongoing analysis and confirm the status of expected shipments.	$110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	6/1/2026	3	$110.00	Verified the LUMA Energy certification for the Mayagüez site, reviewing the supporting documentation to confirm completeness and consistency with the certification requirements. Coordinated with Crowley regarding the pending ACQ parameters needed to finalize pricing under the Mayagüez Multisite LNG contract, discussing the outstanding figures and their implications for the final pricing terms. This work supported contract finalization and ensured the pricing basis aligned with verified contractual and operational inputs.	$330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/2/2026	4	$110.00	Worked on revisions to the Gothams contract to address the changes requested by the FOMB, reviewing the proposed modifications and assessing their contractual and operational implications. Prepared corresponding recommendations and sent them to Gothams for review, covering timeline revisions, market protection provisions, and liquidated damages, and identifying the adjustments needed to align the contract terms with the FOMB's requirements. This effort supported contract compliance and advanced the document toward submission readiness.	$440.00

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/2/2026	4	$110.00	Worked on the NFE bankruptcy investigations, reviewing the relevant documentation and assessing the contractual and legal implications relevant to the case. Coordinated with Francisco Amill, 3PPO Legal Counsel, on the preparation of letters to Genera PR and NFE, addressing the issues identified through the investigation and the corresponding positions to be communicated. This work supported legal case preparation and ensured the correspondence aligned with the project record and applicable contractual obligations.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/3/2026	4	$110.00	Worked on the final changes to the Gothams PPOA contract in preparation for submittal, reviewing the remaining provisions and incorporating the outstanding revisions to finalize the document. This effort involved verifying that the contract terms were complete, internally consistent, and aligned with the project record. The work supported submission readiness and ensured the contract was prepared for formal review.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/3/2026	0.5	$110.00	Participated in a meeting with the FOMB regarding the Gothams contract to discuss additional changes requested, including Amanda Bosch and Fausto Hernandez from the FOMB, along with Mariela Quinones, 3PPO Program Manager, Vicente Diaz, Senior Legal Advisor, and Fabian Velez, 3PPO Data Manager. This work involved reviewing the proposed revisions, including new definitions, COD changes, and adjustments to liquidated damages, and evaluating their contractual and operational implications. The meeting supported alignment on the requested modifications and identified the follow-up actions needed to advance the contract toward submission.	$55.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/3/2026	3	$110.00	Worked on a review of the Gothams contract, examining the contract language and provisions to confirm consistency with the project record and the changes requested through the ongoing revision process. This effort involved evaluating the contractual and operational implications of the existing terms and identifying any items requiring further refinement or follow-up. The work supported contract compliance and ongoing submission preparation.	$330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/4/2026	3.5	$110.00	Worked on changes to the submitted Power Expectations contract in preparation for signature, revising incorrect language to ensure the provisions accurately reflected the intended contract terms. Coordinated with Fabian Velez, 3PPO Data Manager, on finalizing the corrected document and sent it to Power Expectations, Reyes Construction, and Enchanted Rock for signature. This effort supported contract finalization and ensured the document was accurate and ready for execution.	$385.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/4/2026	2	$110.00	Worked on responses to questions submitted by the El Nuevo Día newspaper regarding the Temporary Power Generation Project, as requested by the P3A, reviewing the inquiries and preparing answers consistent with the project record. This effort involved verifying the accuracy of the information provided and coordinating with the P3A to confirm the responses aligned with their requirements. The work supported the P3A's handling of the media request and ensured the answers were accurate and supportable.	$220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/4/2026	2	$110.00	Worked on bullet points regarding the Temporary Power Generation Project for Energy Czar, as requested by the P3A, for use in a press release. This effort involved reviewing the relevant information, organizing the key points into a concise format, and verifying their accuracy against the project record. The work supported the preparation of the press release and ensured the points provided were accurate and consistent with the project record.	$220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/5/2026	4	$110.00	Worked on documentation and a report for the press release regarding the Power Expectations TPG LNG delivery to the Aguirre site, detailing the plans for LNG delivery and expansion. This effort involved organizing the relevant information and verifying its accuracy and consistency with the project record. Also held a conversation with Power Expectations regarding the delivery plans and new developments concerning LNG delivery to be considered, identifying items relevant to ongoing planning. The work supported the preparation of the press release and ensured the delivery and expansion plans were accurately reflected.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/5/2026	3	$110.00	Verified the received NDS data for the FSPA and GSA contracts, comparing it against previous data to identify any changes in the reported amounts. This effort involved evaluating the figures for consistency and confirming that the amounts aligned with the current take-or-pay obligations under the contracts. The work supported contract compliance and ensured the data was accurate and consistent with the project record.	$330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/8/2026	3	$110.00	Verified the LNG contract documentation and transportation agreements for the Power Expectations documents, reviewing the materials to confirm that all submitted documentation was aligned and ready. This effort involved evaluating the documents for consistency and completeness against the contract terms and the project record. The work supported submission readiness and ensured the documentation was prepared for review.	$330.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/8/2026	2	$110.00	Worked on a request for specific turbine documentation, including serial numbers, required for the DOE registry. This effort involved identifying the necessary documentation and coordinating to obtain the information needed to satisfy the registry requirements. The work supported regulatory compliance and ensured the required turbine records were accounted for.	$220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/8/2026	2.5	$110.00	Prepared an RFI to Power Expectations regarding all completed contracts, including the construction and LNG contracts, following contract signature, to obtain an updated timeline. This effort involved identifying the information needed and framing the request to capture the relevant contractual milestones. The work supported oversight review and ensured the project timeline reflected current contractual status.	$275.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/8/2026	1.75	$110.00	Participated in a meeting with Juan Gonzalez from the P3A, along with Mariela Quinones, 3PPO Program Manager, and Vicente Diaz, Senior Legal Advisor, to discuss pending topics related to the TPG contracts to be signed with Gothams and Power Expectations. This work involved reviewing the outstanding items, evaluating their contractual and operational implications, and identifying the steps needed to advance the contracts toward signature. The meeting supported coordination among the parties involved and clarified the follow-up actions required.	$192.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/9/2026	3	$110.00	Participated in a meeting with the Gothams team, along with Mariela Quinones, 3PPO Program Manager, Osvaldo Carlo, 3PPO Principal, Fabian Velez, 3PPO Data Manager, and Vicente Diaz, Senior Legal Advisor, to discuss pending topics related to the contract to be sent to the FOMB for signature. This work involved creating an issues list capturing the new changes from the FOMB, and Gothams indicated it had additional data it wanted to add related to the contract changes. The meeting supported coordination among the parties involved and identified the follow-up actions needed to advance the contract toward submission.	$330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	6/9/2026	1.5	$110.00	Worked on a letter to Genera PR regarding the official take-or-pay position for the Mayagüez contract, reviewing the relevant terms and confirming the position to be communicated. This effort involved verifying that the letter aligned with the contractual obligations and the project record. The work supported coordination with Genera PR and ensured the take-or-pay position was accurately documented.	$165.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	6/9/2026	3	$110.00	Worked on changes to the Crowley contract, including the removal of take-or-pay and adjustments to the ACQ, and sent the revised document to Crowley for review. This effort involved revising the relevant provisions and evaluating their contractual and operational implications. The work supported contract administration and advanced the document toward finalization.	$330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	6/9/2026	2	$110.00	Verified the current NFE contract to assess whether the tolling agreements could apply to the Mayagüez contract for potential inclusion. This effort involved reviewing the existing contract terms and evaluating the contractual implications of incorporating the tolling provisions. The work supported contract analysis and informed the consideration of the proposed additions.	$220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	6/10/2026	3	$110.00	Participated in a meeting with Jackie Gonsalez and Jose Maeso from Crowley, along with Mariela Quinones, 3PPO Program Manager, and Osvaldo Carlo, 3PPO Principal, held at the Recoms offices, to discuss the Mayagüez contract changes and the ACQ requirements set by LUMA Energy and Genera PR. This work involved reviewing the proposed contract changes, evaluating the ACQ requirements and their contractual and operational implications, and discussing the no take-or-pay commitments. The meeting supported coordination among the parties involved and clarified the follow-up actions needed to advance the contract.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/10/2026	4	$110.00	Worked on a letter regarding the recent NFE filings for Chapter 15 under New York law. The correspondence to NFE was intended for NFE to respond to the recent filings and address how they would affect the Puerto Rico contract. The letter to the P3A was intended as an FYI to inform them of the outreach to NFE and to advise that they should reach out to Genera PR, given that Genera PR is owned by NFE. This effort involved reviewing the filings, evaluating their contractual and legal implications, and preparing the correspondence to capture the relevant positions. The work supported legal case preparation and coordination among the parties involved.	$440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	6/10/2026	1.5	$110.00	Worked on an RFI to Crowley regarding the non take-or-pay commitments and the changes in the contract, framing the request to obtain the information needed on the revised terms. This effort involved identifying the relevant items and evaluating the contractual implications of the proposed changes. The work supported contract administration and advanced the consideration of the revised commitments toward finalization.	$165.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/11/2026	4	$110.00	Verified the data sent by Genera PR on LNG deliveries under the GSA contract for February and March, reviewing the reported figures for completeness and consistency against the contract terms. This effort involved evaluating the delivery data for the period and confirming its accuracy relative to the project record. The work supported contract compliance and ensured the LNG delivery figures for those months were verified and supportable.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/11/2026	4	$110.00	Continued verification of the data sent by Genera PR on LNG deliveries under the GSA contract for April and May, reviewing the reported figures and comparing them against the preceding months for consistency. This effort involved evaluating the delivery data for the period and confirming that the amounts aligned with the contract terms and the project record. The work supported contract compliance and ensured the LNG delivery figures for those months were verified and supportable.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/12/2026	4	$110.00	Verified the data sent by Genera PR on LNG deliveries under the FSPA contract for February and March, reviewing the reported figures for completeness and consistency against the contract terms. This effort involved evaluating the delivery data for the period and confirming its accuracy relative to the project record. The work supported contract compliance and ensured the LNG delivery figures for those months were verified and supportable.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/12/2026	3	$110.00	Continued verification of the data sent by Genera PR on LNG deliveries under the FSPA contract for April and May, reviewing the reported figures and comparing them against the preceding months for consistency. This effort involved evaluating the delivery data for the period and confirming that the amounts aligned with the contract terms and the project record. The work supported contract compliance and ensured the LNG delivery figures for those months were verified and supportable.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/12/2026	2	$110.00	Worked on a letter to the P3A regarding formal notice and an update on the P3A's verification of the NFE lawsuit submitted to them for review. This effort involved reviewing the lawsuit materials, evaluating the contractual and legal implications of not submitting the lawsuit in time before the start of the new fiscal year, and addressing the implications should NFE file for Chapter 11. The work supported legal case preparation and ensured the notice aligned with the project record and applicable contractual obligations.	$220.00

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Miguel Garcia	Project Manager	6/15/2026	2	$110.00	Worked on a letter to the P3A regarding the submittal of the NFE lawsuit, incorporating the important points, in coordination with Mariela Quinones, 3PPO Program Manager, and Vicente Diaz, Senior Legal Advisor. This effort involved reviewing the relevant materials, identifying the key points to be conveyed, and refining the correspondence to capture the applicable positions. The work supported legal case preparation and ensured the letter aligned with the project record and applicable contractual obligations.	$220.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Miguel Garcia	Project Manager	6/15/2026	3	$110.00	Worked on the NFE lawsuit in coordination with Vicente Diaz, Senior Legal Advisor, and Mariela Quinones, 3PPO Program Manager, reviewing the relevant legal materials and evaluating the contractual and legal issues bearing on the case. This effort involved assessing the supporting documentation and identifying the positions and arguments relevant to the lawsuit. The work supported legal case preparation and ensured the analysis aligned with the project record and applicable contractual obligations.	$330.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Miguel Garcia	Project Manager	6/15/2026	3	$110.00	Continued working on the NFE lawsuit with Vicente Diaz, Senior Legal Advisor, and Mariela Quinones, 3PPO Program Manager, refining the case materials and addressing the outstanding items identified through the review. This effort involved evaluating the supporting documentation, incorporating the necessary revisions, and confirming the consistency of the positions to be advanced. The work supported legal case preparation and identified the follow-up actions needed to move the lawsuit forward.	$330.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Miguel Garcia	Project Manager	6/16/2026	2	$110.00	Verified all shortfall documentation submitted by NFE in preparation for the Pilots meeting on Friday, reviewing the materials for completeness and consistency against the contract terms and the project record. This effort involved evaluating the shortfall figures and supporting documentation and identifying any items requiring clarification or follow-up ahead of the meeting. The work supported meeting preparation and ensured the documentation was reviewed and ready for discussion.	$220.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Miguel Garcia	Project Manager	6/16/2026	4	$110.00	Participated in person working session with P3A Director Josué Colón, Lionel Santa, and Juan González from Legal, along with Vicente Diaz, Senior Legal Advisor, Osvaldo Carlo, 3PPO Principal, and Mariela Quinones, 3PPO Program Manager, to discuss the NFE lawsuit and the pending items from the lawsuit before official submittal. This work involved reviewing the outstanding items, evaluating their contractual and legal implications, and identifying the steps needed to finalize the lawsuit for submittal. The meeting supported coordination among the parties involved and clarified the follow-up actions required.	$440.00

GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Miguel Garcia	Project Manager	6/16/2026	3	$110.00	Worked on the pending items for the NFE lawsuit in coordination with Vicente Diaz, Senior Legal Advisor, and Mariela Quinones, 3PPO Program Manager, reviewing the outstanding items identified for resolution and evaluating their contractual and legal implications. This effort involved addressing the required revisions and confirming the consistency of the positions to be advanced ahead of submittal. The work supported legal case preparation and identified the follow-up actions needed to finalize the lawsuit.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/17/2026	4	$110.00	Worked on outreach to the USCG and the USACE regarding the NFE shortfalls and Force Majeure claims, concentrating on the STS and dredging Force Majeure notices submitted by NFE in order to corroborate all information. This effort involved preparing a FOIA request submitted through the portal, reviewing the Force Majeure notices, evaluating their contractual and operational implications, and coordinating with the agencies to verify the supporting information. The work supported legal case preparation and ensured the claims were corroborated against the project record.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/17/2026	3.5	$110.00	Reviewed all changes to the Gothams contract in order to schedule the final steps, examining the revised provisions for completeness and consistency against the project record. This effort involved evaluating the contractual and operational implications of the changes and identifying the remaining actions needed to finalize the contract. The work supported submission readiness and informed the scheduling of the final steps toward execution.	$385.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/18/2026	3	$110.00	Worked on the handoff of all information pertaining to the Power Expectations contract to LUMA Energy and Genera PR so that the project may continue to be developed and executed. This effort involved organizing and compiling the relevant contract documentation and verifying its completeness and consistency against the project record. The work supported coordination among the parties involved and ensured continuity in the development and execution of the project.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/18/2026	2	$110.00	Verified the documentation regarding the May invoice for Palo Seco and San Juan submitted by José Carrasco from Genera PR, reviewing the materials for completeness and consistency against the contract terms and the project record. This effort involved evaluating the invoice documentation and confirming the accuracy of the reported figures. The work supported contract compliance and ensured the invoice was verified and supportable.	$220.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/18/2026	3	$110.00	Verified the information received from the USACE regarding the dredging activities for February 2026 for which NFE claimed Force Majeure, reviewing the materials against the NFE Force Majeure notice and the project record. This effort involved evaluating the dredging information and its contractual and operational implications relative to the Force Majeure claim. Nelson Colón from the USACE requested that another FOIA request be submitted so that additional information could be shared. The work supported legal case preparation and identified the follow-up action needed to obtain the additional information.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/19/2026	3.5	$110.00	Participated in a meeting with the San Juan Bay Pilots at their San Juan offices, along with Mariela Quinones, 3PPO Program Manager, and Juan Martínez, regarding the NFE allegations of Force Majeure under the GSA contract. This work involved reviewing the allegations, evaluating their contractual and operational implications, and discussing the information relevant to corroborating the claims. The meeting supported legal case preparation and clarified the follow-up actions needed regarding the Force Majeure claims.	$385.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/19/2026	4	$110.00	Started verification of the WSA submitted to the USCG and the USACE by NFE, reviewing for specific clauses that would cancel the claims of Force Majeure. This effort involved evaluating the submitted documentation and its contractual implications relative to the Force Majeure claims. Submitting another FOIA request to the USCG was required in order to access the most recent WSA submitted. The work supported legal case preparation and identified the follow-up action needed to obtain the outstanding documentation.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/22/2026	0.5	$110.00	Participated in a meeting with David Zapffe, General Counsel from Enchanted Rock, along with Osvaldo Carlo, 3PPO Principal, Mariela Quinones, 3PPO Program Manager, Fabian Velez, 3PPO Data Manager, and Vicente Diaz, Senior Legal Advisor, to discuss the Enchanted Rock letter sent on June 17 regarding the roles of Power Expectations and Enchanted Rock on the signed contract and its dissolvement. This work involved reviewing the letter, evaluating the contractual implications of the roles described, and addressing the matters raised regarding the dissolvement. The meeting supported coordination among the parties involved and clarified the follow-up actions required.	$55.00

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/22/2026	0.5	$110.00	Participated in a meeting with Genera PR regarding the NFE May invoice, with Christian Torres and José Carrasco, focused on the NFE allegations regarding the works done on the docking area and the consumed gas for the monthly period. This work involved reviewing the allegations, evaluating their contractual and operational implications, and discussing the supporting information relevant to the invoice. The meeting supported contract administration and clarified the follow-up actions needed regarding the invoice.	$55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/22/2026	3	$110.00	Worked on all documentation and contract-specific arguments to supplement Genera PR's claim to the invoice credit, reviewing the relevant contract provisions and supporting materials. This effort involved evaluating the contractual basis for the claim and organizing the arguments and documentation in support of it. The work supported contract compliance and the preparation of Genera PR's claim to the invoice credit.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/22/2026	4	$110.00	Started working on a shareable tracker for all data pertaining to the GSA and FSPA contracts, organizing the relevant contract and operational data into a consolidated format. This effort involved identifying the data to be captured and structuring the tracker to support consistent monitoring across both contracts. The work supported contract administration and oversight review of the GSA and FSPA contracts.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/23/2026	1	$110.00	Participated in a meeting with Eddie Echevarria and Landon Gallagher from Power Expectations, along with Osvaldo Carlo, 3PPO Principal, Mariela Quinones, 3PPO Program Manager, Fabian Velez, 3PPO Data Manager, and Vicente Diaz, Senior Legal Advisor, to clarify the Enchanted Rock allegations and discuss the next steps. This work involved reviewing the allegations, evaluating their contractual implications, and discussing the actions needed to move forward. The meeting supported coordination among the parties involved and clarified the follow-up actions required.	$110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/23/2026	2	$110.00	Worked on drafting an RFI to Power Expectations regarding the Enchanted Rock allegations, the equipment status, and the information needed for a company to replace Enchanted Rock. This effort involved identifying the relevant items and framing the request to obtain the necessary information on the allegations, equipment, and replacement. The work supported contract administration and advanced the resolution of the outstanding items.	$220.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/23/2026	1	$110.00	Reviewed the Broker Representation Agreement for Jhoby Weeks submitted by Power Expectations, examining the provisions for completeness and consistency against the contract terms and the project record. This effort involved evaluating the contractual implications of the agreement and identifying any items requiring clarification or follow-up. The work supported contract administration and oversight review of the agreement.	$110.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Miguel Garcia	Project Manager	6/23/2026	4	$110.00	Worked on changes for the NFE legal case regarding the $54.9 million owed due to the DoP, reviewing the relevant materials and evaluating the contractual and legal implications. This effort involved incorporating the necessary revisions and confirming the consistency of the positions to be advanced regarding the amount owed. The work supported legal case preparation and ensured the case materials aligned with the project record and applicable contractual obligations.	$440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	6/24/2026	2	$110.00	Participated in a meeting with Jackeline Gonsalez, Jose Maeso, and Megan Davidson, COO, at the Recoms offices, along with Mariela Quinones, 3PPO Program Manager, to discuss the Mayagüez contract and the no take-or-pay provisions requested by Genera PR. This meeting concentrated on discussing alternatives to the contract language and Crowley's position on providing services under the new contract terms. The work involved reviewing the proposed provisions, evaluating their contractual and operational implications, and discussing the available alternatives. The meeting supported coordination among the parties involved and clarified the follow-up actions required.	$220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	6/24/2026	2	$110.00	Worked on drafting an RFI to Crowley regarding all discussed terms and the new contract provisions in order to obtain an official answer from Crowley, sent in coordination with Fabian Velez, 3PPO Data Manager. This effort involved identifying the relevant terms and framing the request to capture the new contract provisions for Crowley's formal response. The work supported contract administration and advanced the consideration of the revised terms toward finalization.	$220.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Miguel Garcia	Project Manager	6/24/2026	2	$110.00	Worked on the NFE lawsuit in coordination with Mariela Quinones, 3PPO Program Manager, Vicente Diaz, Senior Legal Advisor, Fabian Velez, 3PPO Data Manager, and Osvaldo Carlo, 3PPO Principal, reviewing the relevant legal materials and evaluating the contractual and legal issues bearing on the case. This effort involved assessing the supporting documentation, incorporating the necessary revisions, and confirming the consistency of the positions to be advanced. The work supported legal case preparation and identified the follow-up actions needed to move the lawsuit forward.	$220.00

GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Miguel Garcia	Project Manager	6/24/2026	2	$110.00	Continued working on the GSA and FSPA tracker, concentrating on the take-or-pay provisions, organizing the relevant contract and operational data to support monitoring of those provisions across both contracts. This effort involved structuring the take-or-pay data within the tracker and verifying its consistency against the contract terms and the project record. The work supported contract administration and oversight review of the take-or-pay obligations under the GSA and FSPA contracts.	$220.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Miguel Garcia	Project Manager	6/25/2026	2	$110.00	Worked on changes to the NFE lawsuit, reviewing the relevant legal materials and evaluating the contractual and legal issues bearing on the case. This effort involved incorporating the necessary revisions, assessing the supporting documentation, and confirming the consistency of the positions to be advanced. The work supported legal case preparation and ensured the case materials aligned with the project record and applicable contractual obligations.	$220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/25/2026	3	$110.00	Continued working on the GSA and FSPA tracker, concentrating on the take-or-pay provisions, refining the structure used to capture and monitor the relevant contract and operational data across both contracts. This effort involved organizing the take-or-pay data, verifying the figures against the contract terms, and confirming consistency with the project record. The work supported contract administration and oversight review of the take-or-pay obligations under the GSA and FSPA contracts.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/25/2026	3.5	$110.00	Continued working on the GSA and FSPA tracker by identifying the missing data required to complete the take-or-pay provisions and preparing a request sent to Genera PR to repopulate the outstanding figures. This effort involved reviewing the tracker to determine the gaps in the data, evaluating the information needed against the contract terms, and coordinating with Genera PR to obtain the missing figures. The work supported contract compliance and ensured the tracker reflected complete and accurate take-or-pay data.	$385.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/26/2026	1	$110.00	Participated in a meeting with Maria Colina, Gunnar Michelsen, and Deniz from Gothams, along with Mariela Quinones, 3PPO Program Manager, Vicente Diaz, Senior Legal Advisor, and Fabian Velez, 3PPO Data Manager, regarding the changes to the contract requested by the FOMB for the TPG project. This work involved reviewing the changes regarding the 124MW and the liquidated damages for the San Juan project, and evaluating their contractual and operational implications. The meeting supported coordination among the parties involved and clarified the follow-up actions required.	$110.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/26/2026	3	$110.00	Reviewed the Gothams contract at points 37.11 to identify the language for the CAP, and worked on the Due Diligence definitions and Exhibit E. This effort also involved starting a review of all comments made by Gothams on the new contract draft in preparation for the follow-up meeting next week. The work involved evaluating the relevant provisions and comments and identifying the items requiring resolution. This effort supported contract administration and submission preparation for the upcoming meeting.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/26/2026	4	$110.00	Continued working in coordination with Ruben Tapia and Vicente Diaz, Senior Legal Advisor, on the implications of the take-or-pay data being collected in the tracker. This effort involved reviewing the take-or-pay data, evaluating its contractual and operational implications, and confirming its consistency against the contract terms and the project record. The work supported contract compliance and oversight review of the take-or-pay obligations.	$440.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Tendering - T0212	Miguel Garcia	Project Manager	6/29/2026	1.5	$110.00	Reviewed the last changes to the NFE lawsuit made by Senior Legal Advisor Max Pérez, Mariela Quinones, 3PPO Program Manager, and Vicente Diaz, Senior Legal Advisor, in preparation for submittal. This effort involved examining the revisions, evaluating their contractual and legal implications, and confirming the consistency of the positions to be advanced. The work supported legal case preparation and ensured the lawsuit was reviewed and ready for submittal.	$165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/29/2026	2.5	$110.00	Worked on the take-or-pay tracker, refining the captured data and confirming its consistency against the contract terms and the project record. This effort also involved following up with Genera PR on the missing data required to complete the tracker, identifying the outstanding figures and coordinating to obtain them. The work supported contract compliance and oversight review of the take-or-pay obligations.	$275.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/29/2026	1	$110.00	Reviewed all information on the May invoice in preparation for the meeting with NFE on the invoice dispute, examining the supporting documentation for completeness and consistency against the contract terms and the project record. This effort involved evaluating the invoice figures and the disputed items and identifying the points requiring clarification ahead of the meeting. The work supported meeting preparation and ensured the invoice information was reviewed and ready for discussion.	$110.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/30/2026	0.5	$110.00	Participated in a meeting with the NFE legal team and the Genera PR legal team, along with Vicente Diaz, Senior Legal Advisor, to discuss the May invoice disputes and the work completed in the harbor. This work involved reviewing the disputed items, evaluating their contractual and operational implications, and discussing the supporting information relevant to the invoice and the harbor work. The meeting supported contract administration and clarified the follow-up actions needed regarding the invoice disputes.	$55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	6/30/2026	2	$110.00	Worked on an RFI to NFE regarding the May invoice, addressing questions on the timestamps for ship departure and docking, framing the request to obtain the specific information needed to resolve the invoice items. This effort involved identifying the relevant timestamp data and evaluating its bearing on the invoice questions. The work supported contract administration and advanced the resolution of the May invoice disputes.	$220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	6/30/2026	2.5	$110.00	Reviewed all Gothams recommendations on the TPG contract in coordination with Vicente Diaz, Senior Legal Advisor, in preparation for the meeting scheduled for July 1. This effort involved examining the recommendations, evaluating their contractual and operational implications, and identifying the items to be addressed during the meeting. The work supported contract administration and preparation for the scheduled discussion.	$275.00
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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Developmen t - T0213	Ruben Tapia	Legal Advisor	6/9/2026	3	$189.00	Discussion of Gothams' Contract with Maria de la Colina, Jordan Hale, Hasan Ali Ulug, and Gunnar Michelsen from Gothams. From 3PPO, Mariela Quinones- Manager, Fabian Valez- Project Manager, Miguel Garcia- Engineer, and Vicente Diaz- Lawyer were present in the meeting.	$567.00
							3			**$567.00**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Developmen t - T0213	Vicente Diaz	Sr. Legal Advisor	6/8/2026	3.5	$250.00	Reviewed Article XVI of the Power Purchase and Operating Agreement. Analyzed the assignment and novation provisions, including the restrictions on the Seller, the broad rights granted to PREPA, and the limited exception for assignment of payment rights. Identified risks related to unauthorized transfers and change of control. Drafted proposed amendments to strengthen protections for PREPA and P3A. Prepared a risk assessment with recommendations to clarify consent requirements, preserve Seller obligations after any permitted assignment, and confirm PREPA's ability to assign its rights without Seller consent.	$875.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	6/12/2026	3.5	$250.00	Preparation of Motion for Intervention (special appearance) on behalf of the 3PPO before the Puerto Rico Energy Bureau in Case No. NEPR-MI-2021-0004. Services included review and analysis of Genera PR LLC's Motion for Declaratory Determination and P3A's opposition filings; legal research regarding intervention procedures and requirements under the NEPR Reglamento de Procedimientos Adjudicativos and Act 57-2014; drafting of the Motion for Intervention in support of P3A's position that the $369,130.54 invoice constitutes a valid Pass-Through Expenditure under the OMA; multiple revisions and refinements of the motion to ensure clarity, legal sufficiency, and appropriate tone; and preparation of the final version requesting formal intervention, inclusion in the service list, and opportunity to present evidence regarding the reasonableness of the invoiced costs.	$875.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	6/12/2026	0.75	$250.00	Reviewed the Request for Information (RFI) addressed to Power Expectations, LLC in connection with the proposed PREPA Power Purchase Agreement for emergency temporary power generation. Performed detailed analysis of the RFI with specific focus on the contract assignment provisions under Chapter XVI, including consent requirements, notice obligations, restrictions on transfer of rights and duties, and successor liability.	$187.50
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	6/16/2026	4	$250.00	Working session held at the P3A offices to discuss details and procedural matters related to the lawsuit to be filed against NFEnergía. The meeting included the P3A Executive Director, Eng. Josué Colón, Juan González, Esq, and Lionel Santa, Esq. On behalf of the 3PPO, attendees included Osvaldo Carlo, Esq, Mariela Quiñones, and Eng. Miguel García. The discussion focused on outlining the course of action for the filing, clarifying matters related to party appearance and representation, identifying the supporting exhibits to be included, and evaluating the appropriate forum for filing the complaint.	$1,000.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	6/22/2026	1	$250.00	Working session with Ing. Miguel Garcia (Recoms), Jose L. Carrasco Arroyo (Genera PR), and Christian J. Torres Pena (Genera PR) to discuss the May 2026 NFE invoice. The meeting focused on documenting the reasons for the delays in LNG deliveries. Obtained and recorded Genera PR's version of the facts, including their explanations of the operational and logistical circumstances that affected LNG supply performance under the contract.	$250.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	6/22/2026	1	$250.00	Participated in a preparatory working session with Mariela Quinones, Osvaldo Carlo, Fabian Velez, and Miguel Garcia from Recoms ahead of a scheduled call with ERock's legal advisor, Sami Ghubril. The session focused on discussing and refining the key questions to be raised regarding Enchanted Rock and Power Expectations under the applicable agreements.	$250.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	6/22/2026	1	$250.00	Participated in a call with ERock's legal advisor Sami Ghubril, together with Mariela Quinones, Osvaldo Carlo, Fabian Velez, and Miguel Garcia from Recoms. During the meeting, the 3PPO gathered information from ERock concerning the signing of the contract, and the authorization for it. The information obtained will be used to prepare a formal report on these topics.	$250.00
GENERA	23	(23) Contract Management - NFE Shortfall Resolution	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	6/24/2026	1	$250.00	Participated in a working session with Mariela Quiñones, Max Perez, Fabian Velez, and Miguel Garcia to finalize the details of a lawsuit against NFE for shortfalls in LNG deliveries. The session focused on confirming essential facts and documentation to support the allegations, identifying key exhibits, and clarifying the source and scope of the authority delegated to the 3PPO to present and pursue this claim.	$250.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	6/26/2026	1	$250.00	Participated in a working session with Miguel Garcia, Fabian Velez, and Mariela Quinones on behalf of the 3PPO, together with Maria Colina on behalf of Gothams, to discuss proposed changes to the contract language submitted by Gothams and to analyze their legal and practical viability.	$250.00
							16.75			**$4,187.50**

451.4

Subtotal	$60,808.50
Sales tax	
Total Invoice Amount	$60,808.50

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 26-06-01G(P3 -GENERA) on Jun 30, 2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature