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

Invoice: 26-05-01-G(GENERA)
Invoice Date: 2026-05-31

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

Contract Num: 2026-PPP003

		HOURS	TOTAL
01C	3PPO-01-04-01-GCM-03-CO1	27.75	$ 3,065.00
14	3PPO-1125-17-MSIN-02-CO2	44	$ 4,792.50
16A	3PPO-0314-20-TPG-02-CO1	305.03	$ 42,000.80
20	3PPO-0715-22-ELNG-02	0	$ -
21	3PP0-0801-23-FC	0	0
22	Multi-site Audit & Validation	15.5	$ 2,635.50
23	NFC SHORTFALL	0	$ -
		392.28	$ 52,493.80

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 26-05-01G(P3 -GENERA) on MAY 31 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: 26-05-01(GENERA)
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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 Ca	DATE	Hours	HR / RATE	Description (detail)	Total
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2026	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	5/4/2026	3	$105.00	Managed all documentation related to contracts, procurement processes, and correspondence for the 3PPO legal and procurement teams. Formatted and edited letters and data tables, and coordinated the sending and receiving of responses from proponents and stakeholders to ensure timely and accurate information flow.	$315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/4/2026	1.5	$105.00	Managed all documentation related to contracts, the procurement process, and official correspondence for the 3PPO legal and procurement teams. Formatted and edited letters and data tables, and coordinated the sending and receiving of responses from proponents and stakeholders to ensure timely and accurate information flow.	$157.50
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/4/2026	1.5	$105.00	Oversaw all contract and procurement documentation, including drafting, formatting, and editing correspondence and data tables for the 3PPO legal and procurement teams. Facilitated two-way communication with proponents and stakeholders by managing the dispatch and receipt of responses to ensure seamless information exchange.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2026	2	$105.00	Managed the drafting and finalization of the status report letter to the Governor, incorporating all latest processes related to FOMB engagements and the 800MW RFP. Ensured the document provided a comprehensive update on key milestones, outstanding issues, and next steps for executive review.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2026	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 purposes. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow throughout the procurement process.	$105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2026	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 purposes. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow throughout the procurement process.	$105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2026	1.5	$105.00	Managed the review, formatting, and finalization of BAFO (Best and Final Offer) letter responses. Coordinated the official distribution of the completed responses to both PREPA and P3A to ensure timely receipt and alignment with procurement timelines.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2026	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 purposes. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow throughout the procurement process.	$105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/7/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of all key documents and correspondence for the Power Ex BAFO (Best and Final Offer) response. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. 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-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/7/2026	1.5	$105.00	Managed the tolling report and tolling terms documentation for P3A. Additionally, managed the facili	$157.50
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/7/2026	1	$105.00	Managed the receipt, verification, and organization of new documentation submitted by Genera. Ensured all materials were properly cataloged and stored in the designated SharePoint repository for stakeholder access and future reference.	$105.00
GENERA	22	(22) Contract Management - Multi-site Audit & Validation	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/7/2026	1	$105.00	Managed the intake, verification, and systematic organization of new documentation received from Genera. Ensured all materials were properly cataloged, archived, and made accessible within the designated SharePoint repository for stakeholder review and future reference.	$105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/8/2026	2	$105.00	Managed the editing and formatting of tolling process documentation. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. Oversaw critical organizational processes, including the systematic archiving of original documents to maintain data integrity and repository efficiency.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/8/2026	2	$105.00	Managed new contract amendments, including drafting, formatting, and editing to reflect negotiated terms. Supported ongoing contract negotiations by preparing revised language, tracking changes, and ensuring version control throughout the amendment lifecycle.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/8/2026	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	5/8/2026	3	$105.00	Managed the drafting, formatting, and finalization of letters to stakeholders regarding the new Power Ex contract. Coordinated the secure sharing of the contract document with all relevant parties to ensure timely review and alignment.	$315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/11/2026	1.5	$105.00	Managed the drafting, formatting, and finalization of the new BAFO (Best and Final Offer) letter. Contacted the proponent directly to coordinate the process and securely shared the BAFO document to facilitate timely submission.	$157.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/11/2026	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/11/2026	2.5	$105.00	Managed the fourth RFI received from FOMB, including comprehensive formatting and editing to ensure clarity and compliance. Shared the finalized document with both PREPA and P3A to facilitate coordinated response preparation.	$262.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/12/2026	4	$105.00	Managed contract editing to ensure accuracy, compliance, and alignment with negotiated terms. Additionally, facilitated the formatting, editing, and conversion of key documents and correspondence to support ongoing procurement and legal processes.	$420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/12/2026	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	5/13/2026	4	$105.00	Managed contract editing to ensure accuracy, compliance, and alignment with negotiated terms. Additionally, facilitated the formatting, editing, and conversion of key documents and correspondence to support ongoing procurement and legal processes.	$420.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/13/2026	2	$105.00	Managed work sessions with legal and procurement teams throughout the day to review and align on the TPG proponent contract. Focused on resolving contractual issues, clarifying terms, and advancing the agreement toward finalization.	$210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/13/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/13/2026	2	$105.00	Managed the preparation, formatting, and finalization of the RFI request to P3A regarding the Crowley multisite acquisition for Mayagüez. Ensured the document accurately captured information requirements and was properly submitted to facilitate the review process.	$210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/14/2026	7	$105.00	Managed work sessions with legal and procurement teams throughout the day to review and align on the TPG proponent contract. Focused on resolving contractual issues, clarifying terms, and advancing the agreement toward finalization.	$735.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/15/2026	6	$105.00	Managed the compilation of exhibits with proponents and PREPA, ensuring all required documentation was accurately gathered and organized. Additionally, managed contract editing and formatting to maintain consistency, compliance, and readiness for stakeholder review and execution.	$630.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/15/2026	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	5/18/2026	4.5	$105.00	Managed contract editing, formatting, and overall document control. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. 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.	$472.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/18/2026	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-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/18/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/19/2026	5	$105.00	Managed contract editing, formatting, and overall document control. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. 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.	$525.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/19/2026	2	$105.00	Managed the systematic compilation of exhibits with proponents and PREPA, ensuring all required documentation was accurately gathered, verified, and organized to support contract finalization and stakeholder review.	$210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/20/2026	4	$105.00	Managed the systematic compilation of exhibits with proponents and PREPA, ensuring all required documentation was accurately gathered, verified, and organized to support contract finalization and stakeholder review.	$420.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/20/2026	5	$105.00	Managed contract editing, formatting, and overall document control. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. 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.	$525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/21/2026	7	$105.00	Managed contract editing, formatting, and overall document control. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. 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.	$735.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/21/2026	1.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/21/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/22/2026	6	$105.00	Managed contract editing, formatting, and overall document control. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$630.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/22/2026	3	$105.00	Managed the systematic compilation of exhibits with proponents and PREPA, ensuring all required documentation was accurately gathered, verified, and organized to support contract finalization and stakeholder review.	$315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/25/2026	1.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/25/2026	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	5/25/2026	3	$105.00	Managed contract editing and updating to reflect latest negotiated terms. Allocated updated exhibits to ensure accurate cross-referencing and completeness, and performed comprehensive formatting to maintain consistency and professional presentation for stakeholder review.	$315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/26/2026	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	5/26/2026	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	5/26/2026	4	$105.00	Managed contract editing and updating to reflect latest negotiated terms. Allocated updated exhibits to ensure accurate cross-referencing and completeness, and performed comprehensive formatting to maintain consistency and professional presentation for stakeholder review.	$420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/27/2026	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-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/27/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/27/2026	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	5/28/2026	2	$105.00	Facilitated a work session with P3A, PREPA, and FOMB to align on contractual requirements, address regulatory inquiries, and coordinate next steps for ongoing procurement and compliance matters.	$210.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/28/2026	4	$105.00	Managed the intake and initial assessment of a new RFI from FOMB. Additionally, managed new edits and revisions to the Power Ex contract, ensuring all changes were accurately incorporated, versioned, and aligned with stakeholder feedback and negotiation outcomes.	$420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/28/2026	1.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/28/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/29/2026	5	$105.00	Managed contract editing and updating to reflect latest negotiated terms. Allocated updated exhibits to ensure accurate cross-referencing and completeness, and performed comprehensive formatting to maintain consistency and professional presentation for stakeholder review.	$525.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/29/2026	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
							143			**$15,015.00**

GENERA	16A	wer Genera	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	5/25/2026	4	$189.00	Reviewed and analyzed the Financial Oversight and Management Board's conditional approval determination concerning the Temporary Emergency Power Generation procurement awarded to Power Expectations LLC, Enchanted Rock, and Reyes Contractor LLC under RFP No. 3PPO-0314-20-TPG2. Analysis included evaluation of procurement process findings, contract execution risks, deployment milestones, performance guarantee requirements, bonding deficiencies, Force Majeure allocation, fixed-price energy structure, LNG and diesel fuel assumptions, system planning concerns, project financing considerations, and procurement consistency observations. Work further addressed implications for PREPA, P3A, PREB, 3PPO procurement administration responsibilities, contract revision requirements, and implementation strategy necessary to satisfy PROMESA and FOMB approval conditions.	$756.00
GENERA	22	ment - Multi-	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	5/25/2026	4	$189.00	Prepared and developed legal memorandum evaluating Genera PR LLC's notice to NFE invoking GSA Sections 2.4.3 and 2.4.4 and FSPA Article VIII in connection with operational events affecting LNG deliveries at the San Juan facility. Work included analysis of Buyer Unplanned Maintenance provisions, Take-or-Pay implications, Delivery Point allocation consequences, Seller-side maintenance obligations, Force Majeure interaction, FSPA shutdown mechanics, notice compliance requirements, and enforcement authority limitations under GSA Section 22.13. Assessment further addressed preservation of contractual rights, risk exposure associated with depletion of annual excusal allowances, operational causation issues, and recommended legal strategy for P3A and 3PPO oversight purposes.	$756.00

GENERA	22	ment - Multi	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	5/26/2026	3	$189.00	Prepared formal Request for Information directed to Genera PR LLC concerning operational events associated with the April 29 notice involving LNG supply interruptions, dock maintenance activities, vessel inventory depletion, and contractual excusal claims under the GSA and FSPA. Work included identification of factual gaps requiring investigation, development of document requests related to maintenance planning, operational logs, vessel scheduling, inventory management, shutdown notifications, auxiliary fuel calculations, and contractual notice compliance. Drafting further incorporated reservation-of-rights protections, procurement-administration considerations, preservation of contractual remedies, and evidentiary support requirements necessary for future contract administration and enforcement activities.	$567.00
GENERA	22	ment - Multi	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	5/27/2026	5	$189.00	Prepared legal and strategic memorandum addressing deployment of the Tolling Arrangements provisions contained in Section 22.12 and Schedule 5 of the Gas Sales Agreement among PREPA, NFEnergia LLC, and P3A. Work included analysis of tolling activation triggers, LNG supply continuity mechanisms, third-party LNG sourcing structures, Definitive Tolling Agreement requirements, bankruptcy and forward-contract protections, Force Majeure response strategies, operational deployment workflows, regulatory coordination requirements involving PREB and FOMB, and commercial issues requiring negotiation with NFE. Assessment further addressed fuel-security planning, contract administration responsibilities, stakeholder coordination, risk mitigation measures, and long-term implementation strategy designed to preserve system reliability and contractual leverage during future supply disruptions.	$945.00
GENERA	16A	wer Genera	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	5/28/2026	3	$189.00	Prepared and reviewed formal procurement correspondence acknowledging and responding to Power Expectations LLC's Best and Final Offer concerning diesel-fuel pricing under the Temporary Emergency Power Generation procurement. Work included evaluation of revised commercial terms, diesel operations pricing structure, procurement stakeholder positions, incorporation of negotiated pricing parameters, preservation of procurement record integrity, and coordination of communications among PREPA, 3PPO, and procurement stakeholders to support continued contract finalization efforts.	$567.00

GENERA	16A	wer Genera	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	5/28/2026	4	$189.00	Prepared formal correspondence transmitting contract revisions required by the Financial Oversight and Management Board in connection with the proposed Temporary Power Generation Agreement involving Gothams Energy LLC and Americas Power Solutions Holdings Ltd. Work included analysis of FOMB-imposed conditions, development of contractual revisions addressing project milestones, performance enforcement mechanisms, bonding requirements, LNG fuel structure, diesel operating scenarios, Force Majeure limitations, termination provisions, and project site modifications. Further work included identification of commercial issues requiring seller input, preservation of procurement compliance requirements, and coordination of contract revision strategy necessary to secure final regulatory approval and execution.	$756.00
							23		**$4,347.00**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/4/2026	4	$160.00	Provided program management oversight for the requested revisions to the Power Expectations contract, coordinating the review of proposed changes to ensure alignment with procurement objectives, stakeholder requirements, and the ongoing negotiation and approval process. This effort included evaluating key contractual issues, facilitating coordination among project participants, and supporting executive-level discussions by overseeing the development of meeting talking points for P3A. The work helped ensure that critical contract revisions, decision items, and follow-up actions were clearly identified to support informed decision-making and advancement of the contract toward approval and execution.	$640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/5/2026	2	$160.00	Prepared and supported the development of a report requested for the Governor regarding the status of the 800 MW Emergency Temporary Generation RFP. Work included gathering and reviewing prior reports, procurement records, and related documentation; organizing the relevant background information into timeline tables; summarizing key milestones and status updates; and coordinating the information for review by Juan González, P3A Legal Counsel. Also reviewed the subsequent presentation prepared based on the compiled information and confirmed that it accurately reflected the status, timeline, and supporting documentation before it was shared.	$320.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/7/2026	3	$160.00	Led the preparation and strategic review of materials for an executive-level briefing to the Governor regarding the Temporary Power Generation (TPG2) procurement and the status of the Gothams and Power Expectations contracts. This effort involved overseeing the compilation and assessment of key project information, including procurement progress, contract negotiations, outstanding issues, critical milestones, and anticipated next steps. The work also included coordinating the development of presentation materials to ensure that project risks, accomplishments, and decision points were clearly communicated, supporting executive awareness and informed decision-making regarding the advancement of the emergency generation initiative.	$480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/7/2026	1	$160.00	Provided program management oversight for the analysis of NDS fuel delivery data related to the San Juan and Palo Seco facilities, coordinating the review of operational information to assess fuel consumption trends, supply impacts, and potential contractual implications. This effort included directing the evaluation of delivery records and facilitating coordination with legal and technical stakeholders to assess potential financial exposure associated with continued diesel operations. The work supported strategic planning and risk assessment by integrating operational data, contractual considerations, and cost projections to inform decision-making regarding ongoing fuel supply and generation operations.	$160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/8/2026	2.5	$160.00	Worked on the letter to be sent to P3A over the request in terms of how the tall agreement operates and if it's possible for Crowley to have a telling agreement under the multi site contract.	$400.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/9/2026	0.75	$160.00	Conversation with stakeholders in regards to the offer receipt by Power expectations. Confirmation that they were willing to accept Sixteen cents for operation fees. Asked Fabian velez, Dara manager to formó communication through Power advocate, for Confirmation, by Power Expectations	$120.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/11/2026	2.25	$160.00	Working with the RFI sent on Friday from the FOMB. Read the requirements and drafted the answers to send reviewed with Miguel Garcia project manager, Fabian velez data manager and Francisco AMILL legal council.	$360.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/11/2026	0.25	$160.00	Worked with Alexis Rivera from PREPA as to the requirements from the FOMB and status on the information to be sent	$40.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	5/11/2026	0.25	$160.00	Status report to Juan gonzalez P3A legal council he required a new report for a meeting. He has tomorrow with the governor in regards to the status of the claim of the $50 million.	$40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/12/2026	1.25	$160.00	Verify the RFI received by the FOMB started analyzing the contract and cross referencing to verify the conditions and adapt accordingly	$200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/12/2026	0.5	$160.00	Coordinating with Alexis Rivera from PREPA and Juan gonzalez P3A legal council in regards to the status of the contract submission and coordinating and meeting tomorrow with the FOM B. to discuss the submitted terms and conditions as discussed	$80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/12/2026	0.25	$160.00	Coordination with Amanda Bosch from the FMB of the meeting to be held tomorrow to discuss terms of conditions of the contract	$40.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/13/2026	10	$160.00	Performed a full-day review and analysis of the contract terms and conditions to be provided to the Financial Oversight and Management Board (FOMB), ensuring alignment with the matters discussed during the technical and legal coordination meetings among the Puerto Rico Energy Bureau, P3A, PREPA, and related stakeholders. Reviewed and evaluated contract language in connection with the terms and conditions discussed with PREPA, including changes introduced by PREPA, to assess their impact on the overall contract structure and stakeholder expectations. Participated in a two-and-a-half-hour meeting with FOMB, PREPA, PREPA's legal counsel, and P3A's legal counsel to discuss the proposed contract terms, conditions, and required clarifications. Following the meeting, conducted further analysis of the newly discussed terms and conditions, focusing on aligning the contract wording with the expectations and positions expressed by the stakeholders. Also held follow-up discussions with P3A legal counsel to communicate and clarify the understanding of certain contract conditions discussed during the meeting and to support consistency in the contract revisions and related documentation.	$1,600.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/14/2026	7	$160.00	Professional services rendered in connection with the review, discussion, and revision of the Power Expectations contract terms and conditions. Participated in a two-hour meeting with Power Expectations to explain and discuss the matters previously addressed with the Financial Oversight and Management Board, P3A, and PREPA, including the additional conditions proposed for inclusion in the project schedule, the role and participation of Enchanted Rock under the contract structure, and other contractual matters requiring clarification and alignment. Reviewed and incorporated the necessary revisions to the relevant contract clauses to reflect the discussions held with the various stakeholders. The proposed changes were evaluated and discussed on several occasions with representatives from the participating entities, including Power Expectations, PREPA, P3A, and the FOMB, to ensure consistency with the expectations and requirements discussed during the negotiation process. Maintained daily communications with the project team regarding the details of the contractual terms and conditions, including follow-up discussions on outstanding issues, proposed language, risk allocation, schedule requirements, and supporting obligations. Also conducted a detailed review of prior communications, applicable contract drafts, procurement documents, and other relevant materials to verify alignment with the record and compliance with the applicable requirements.	$1,120.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2026	3	$160.00	Working on the contract clauses, as well as a report to be sent to P3 eight regarding any race allocated terms and conditions of the RFP and waivers to the original timeline. I also drafted a communication to FOMB on the reason why we are eliminating the exhibit Hfrom the contract.	$480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2026	0.5	$160.00	Coordinating with my cell Ferra from Luma in regards to the petition for the 3 PPO made to Luma. I was answering questions regarding expectations and technical answers to be given to Luma.	$80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2026	1.25	$160.00	Verify the information sent from Luma and parallel draft a letter to send to the executive Director Josue Colon seeking advice on how to proceed with the time provided by Luma for the Interconnection with the Power expectations contract	$200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/18/2026	4.5	$160.00	Provided contract management and regulatory compliance support for the Temporary Emergency Generation Project. Engaged in ongoing discussions with Miguel García, Project Manager; Fabián Vélez, Team Manager; and Osvaldo Carlo, Senior Regulatory Compliance Officer, regarding the Power Expectations contract clauses, terms, and pending conditions. Reviewed and coordinated technical requests submitted to Genera, related communications with Genera, and issues concerning Enchanted Rock's role and potential signature under the contract. Participated in stakeholder discussions with Petrae and LUMA regarding project status, pending items, and reporting. Also assisted in preparing and coordinating RFIs to Power Expectations to obtain the clarifications needed to move the contract toward finalization.	$720.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/19/2026	5.5	$160.00	discussions and coordination efforts with the 3PPO/Regulatory Compliance team, including Lcdo. Carlo, Senior Regulatory Compliance Officer, Miguel García, Project Manager, and Fabián Vélez, Data Manager. The work focused on gathering and reviewing relevant information related to applicable Executive Orders, project documentation, and the contractual role of Enchanted Rock in the Power Expectations contract. A significant portion of the discussions addressed concerns raised by Fausto Hernández regarding Enchanted Rock's participation and responsibilities under the proposed contractual structure. The team evaluated how those concerns could impact the contract language, risk allocation, and overall compliance posture of the transaction. In addition, we reviewed recent arguments presented by Genera regarding potential project capacity limitations and possible conflicts with other projects financed with federal funds. These matters were discussed internally with the legal and regulatory compliance team to assess their implications and determine how best to address them in the contract and related communications.	$880.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/20/2026	8	$160.00	Engaged in ongoing coordination with P3A legal counsel and the Compliance Officer regarding guidance on the final terms and conditions of the contract. Reviewed the final version of the contract package to be submitted to the FOMB, ensuring alignment with the discussions held throughout the day, as well as prior discussions with Power Expectations. Also reviewed and verified the updated CBJ and new schedule provided for incorporation into the contract, including related revisions to the contract language and supporting documentation.	$1,280.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/21/2026	8	$160.00	Here is a more specific invoice wording: Invoice Wording: Engaged in extensive discussions with project representatives and internal team members regarding the final contract documents for the Power Expectations and Gotham projects. Participated in coordination and status discussions with representatives from P3A, PREPA, and the proponents to address the final version of the Power Expectations contract to be submitted to the FOMB. Worked closely with Fabián Vélez, Data Manager, Miguel García, Project Manager, and Vicente Díaz, Legal Counsel, to review and validate the final contract package, confirm that the revised terms and conditions were properly incorporated, and ensure that the document reflected the latest legal, technical, and procurement-related discussions. In addition, performed a detailed clause-by-clause review of Gotham's contract, as the revised version was required to be submitted to PREPA the same day. The review included identifying provisions that required amendment, clarification, or elimination to align the contract with the procurement record, stakeholder expectations, and applicable project	$1,280.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/22/2026	2.5	$160.00	Participated in a status meeting with Juan González, P3A Legal Counsel, to discuss the updated Power Expectations contract, including recent revisions and pending items requiring legal and stakeholder alignment. Also discussed the new changes introduced into the Gotham contract and their potential impact on the overall procurement and contract review process. Worked with Fabián Vélez, Data Manager, to review the final version of the Power Expectations contract documentation package to be submitted to the FOMB, ensuring consistency with prior discussions, required revisions, and the supporting record. In addition, coordinated with Alexis Rivera from PREPA regarding the current status of the Gotham contract and related next steps.	$400.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/28/2026	5	$160.00	Reviewed and worked on the Power Expectations contract in connection with the ongoing review and negotiation process. Participated in a meeting with the Financial Oversight and Management Board (FOMB), representatives of PREPA and P3A, and the ReComS team to discuss pending changes, revisions, and modifications required to align the contract with the parties' expectations and applicable requirements. Following the meeting, worked on incorporating and revising contractual language to address the items discussed, including modifications to relevant terms and conditions. Several of these revisions and contract-related issues were subsequently discussed with Alexis Rivera from PREPA to ensure proper alignment and coordination prior to further submission and review.	$800.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/29/2026	2	$160.00	Last revision of the Power expectations contract to be submitted formally after yesterday's discussion and review. Verify the addendum that were not needed anymore cross reference with the minute of yesterday's meeting.	$320.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	5/29/2026	3.5	$160.00	Engaged in ongoing coordination throughout the day with multiple stakeholders, including representatives from PREPA, P3A, Eterea, and our internal RECOMS team, regarding the Power Expectations contract. Participated in internal discussions with Grafo, EMBY, legal, compliance, and project management personnel to finalize and address pending contractual matters. Reviewed and incorporated additional revisions to the contract based on stakeholder comments, prior discussions, and required clarifications. Provided follow-up during the day regarding the status of the contract and its submission process before the Board, P3A, and PREPA. Coordinated with the internal team to ensure that the updated contract language reflected the agreed terms and conditions, including recent modifications and issues discussed with the relevant parties. Assisted in aligning the contract provisions with the expectations of PREPA and P3A, while supporting the preparation and circulation of the revised document for further review and approval.	$560.00
							78.8			**$12,600.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	5/1/2026	6	$110.00	Participated in a meeting and site visit with Jose Maeso and Julio Cintron from Crowley to discuss Mayagüez contract ACQ details and review infrastructure considerations related to LNG supply logistics. This work included visiting Crowley's Truck Loading Facility to evaluate potential upgrades that could support additional ISO deliveries, assessing whether expanded truck-loading capability could provide operational flexibility, and considering how such enhancements might help address recurring monthly NFE shortfalls affecting San Juan and Palo Seco. The effort also supported ongoing contract development and supply planning by linking ACQ discussions with practical delivery alternatives and infrastructure needs.	$660.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	5/1/2026	2	$110.00	Worked on revisions to the P3A letter regarding the Crowley Mayagüez contract, including incorporation of updated information on the improvements Crowley plans to implement at the Peñuelas Truck Loading Facility. This effort involved refining the letter to reflect the planned infrastructure and operational enhancements, evaluating how those improvements relate to the Mayagüez contract and broader LNG supply considerations, and ensuring the communication clearly presented the relevance of the proposed TLF upgrades to contract development, delivery flexibility, and system support needs.	$220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/4/2026	4	$110.00	Worked on requested revisions to the Power Expectations contract, including review and refinement of the proposed changes to ensure they were accurately reflected in the draft agreement and aligned with the current negotiation and approval process. This effort also included preparing meeting talking points for P3A by organizing the key contract issues, proposed revisions, and discussion points needed to support clear communication, decision-making, and follow-up during the meeting.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/5/2026	2	$110.00	Participated in a meeting with Juan Gonzalez from P3A and Mariela Quinones, 3PPO Program Manager, regarding the Gothams and Power Expectations contracts, including discussion of the status of each contract, key revisions under consideration, and outstanding issues affecting progress. This work involved reviewing contractual developments, clarifying matters requiring further attention or coordination, and supporting alignment on next steps related to both agreements.	$220.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/5/2026	4	$110.00	Worked on the Power Expectations BAFO and related contract revisions to ensure the agreement accurately reflected the terms of the final offer for submission to FOMB. This effort involved reviewing the BAFO materials, incorporating the corresponding changes into the contract draft, verifying consistency between the offer and the agreement, and refining the revised provisions to support a clear and complete submittal for oversight and approval.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/7/2026	3	$110.00	Worked on a presentation for the Governor regarding the TPG project and the current status of the Gothams and Power Expectations contracts. This effort involved compiling and organizing key information on project status, contract developments, pending issues, and next steps for both proponents, and structuring the material in a clear format suitable for executive-level review. The work also included refining the content to highlight the overall position of the TPG process, major milestones, and the status of each contract to support informed discussion and decision-making.	$330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	5/7/2026	4	$110.00	Worked on NDS data for San Juan and Palo Seco, including review and organization of delivery information to support analysis of fuel usage and supply impacts. This effort also involved coordinating the delivery data with the legal team to evaluate the potential long-term financial exposure if the units were required to continue operating on diesel, including development of an estimate of the amounts that could be owed under that scenario. The work supported both operational and legal assessment by linking fuel delivery records, contract considerations, and cost implications associated with sustained diesel operation.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	5/8/2026	4	$110.00	Worked on documentation related to the recent shortfall event involving NFE, including review and organization of the relevant records, supporting information, and factual details associated with the event. This effort also included coordination with the San Juan Bay Pilots for a follow-up meeting pertaining to NFE's Force Majeure claims, including preparation of the information needed to support further discussion of the operational circumstances, delivery impacts, and contractual implications arising from the claimed event.	$440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/11/2026	1.5	$110.00	Worked on revisions to the Power Expectations contract requested by FOMB, including review of the proposed changes, evaluation of their impact on the existing contract structure, and refinement of the applicable provisions to reflect the requested modifications. This effort involved updating contract language to address FOMB's comments, ensuring consistency across the agreement, and supporting alignment between the revised terms and the project's operational, commercial, and implementation requirements for further review and submission.	$165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/12/2026	4	$110.00	Continued working on revisions to the Power Expectations contract requested by FOMB, including updates related to performance bond procedures and the associated calculations. This effort involved reviewing the proposed bond requirements, refining the contract language to clearly address how the bond would be implemented and maintained, and evaluating the calculation methodology to ensure it was accurately reflected in the draft. The work also supported alignment of the revised provisions with the contract's financial and performance requirements for further review and submission.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	5/12/2026	1.5	$110.00	Followed up and held discussions with counsel for the San Juan Bay Pilots regarding NFE's Force Majeure claims, including review of the factual and operational issues relevant to the claims and coordination of next steps for a meeting with the Pilots. This work involved discussing the information gathered to date, identifying matters requiring further clarification, and supporting preparation for the upcoming meeting to address the circumstances surrounding the alleged events and their potential contractual implications.	$165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	5/12/2026	3	$110.00	Drafted an RFI regarding LUMA's approximate Mayagüez dispatch needs for the next year and, as requested by LUMA, sent the request to P3A so it could be issued through the appropriate official channel. This work also included discussions with Ruben Lugo regarding the specific data needed to continue contract discussions with Crowley, including the information necessary to support evaluation of dispatch expectations and ongoing development of the Mayagüez contract.	$330.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/13/2026	4	$110.00	Prepared the Power Expectations contract for delivery to FOMB, including final review of the revised agreement, verification that the requested contract changes were accurately incorporated, and organization of the supporting materials needed for submission. This effort also included preparing for the meeting with FOMB to discuss the contract changes, including review of the key revisions, development of discussion points, and organization of the information needed to support clear explanation of the updated provisions and any remaining issues requiring follow-up.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/13/2026	1.5	$110.00	Participated in a meeting with Amanda Bosch and Fausto Hernandez from FOMB; Mary Zapata, Blanche Gonzalez, and Alexis Rivera from PREPA; Juan Martinez and Lionel from P3A; and Mariela Quinones, 3PPO Program Manager, Osvaldo Carlo, 3PPO Principal, and Fabian Velez, 3PPO Data Manager, to discuss contract changes and the requirements identified by FOMB. This work involved reviewing the proposed revisions, discussing the specific changes and supporting requirements requested during the contract review process, and helping clarify the issues needing to be addressed to advance the agreement. The meeting also supported coordination among the involved parties on follow-up actions, outstanding provisions, and the steps necessary to respond to FOMB's requirements.	$165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/13/2026	3	$110.00	Worked on responses to the RFI sent by FOMB regarding Gothams and Power Expectations, including review of the questions presented, organization of the relevant contractual, technical, and supporting information, and development of draft answers addressing the issues raised for both proponents. This effort involved evaluating the requested items for accuracy and completeness, refining response language, and ensuring the answers were aligned with the project record, contract terms, and information available for submission and further review.	$330.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/14/2026	1	$110.00	Participated in a meeting with Eddie Echevarria and Landon Gallager from Power Expectations, together with Mariela Quinones, 3PPO Program Manager, Fabian Velez, 3PPO Data Manager, and Osvaldo Carlo, 3PPO Principal, to discuss the changes requested by FOMB. This work involved reviewing the proposed contract revisions, clarifying the requirements and implications of the requested changes, and coordinating on the information and follow-up needed to address FOMB's comments and advance the contract review process.	$110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/18/2026	4	$110.00	Worked on the FOMB RFI regarding Gothams, with a primary focus on pending TPG2 contract changes. This effort involved reviewing the requested revisions, organizing the relevant contractual and supporting information, and developing response language to address questions related to the proposed changes. The work also included evaluating how the pending modifications affected the contract structure and project implementation, and refining the response to ensure it clearly reflected the current status of the TPG2 contract changes for Gothams.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/18/2026	2.5	$110.00	Worked on a letter for Gothams regarding the TPG2 changes requested by FOMB, including review of the requested contract modifications and development of language to clearly communicate the revisions requiring Gothams' attention. This effort involved organizing the relevant changes, explaining their effect on the contract and project structure, and refining the letter to support timely review, coordination, and follow-up on the requested TPG2 revisions.	$275.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/18/2026	3	$110.00	Worked on revisions to the contract timeline provisions to adjust the implementation period from 90 days to 150 days, including review and modification of the related contractual language to reflect the revised schedule. This effort also involved revising the penalty provisions tied to delay or performance timing to ensure they remained consistent with the updated implementation period, clearly defined, and properly aligned with the adjusted project milestones and obligations.	$330.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/19/2026	4	$110.00	Worked on revisions to the Power Expectations contract requested by FOMB, including review of the proposed changes, evaluation of their impact on the existing agreement, and refinement of the applicable provisions to reflect the requested modifications. This effort involved updating contract language to address FOMB's comments, ensuring consistency across the agreement, and advancing the revised draft for continued review and submission.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/19/2026	3.5	$110.00	Also worked on incorporating changes suggested by Power Expectations following multiple meetings held to reach agreement on the contract terms. This effort involved reviewing the revisions proposed by Power Expectations, reconciling those changes with the modifications requested by FOMB, and refining the contract language to accurately capture the negotiated terms and support continued progress toward finalization.	$385.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/19/2026	2	$110.00	Worked on a communication for PREPA regarding information submitted by Genera for Aguirre, with a focus on potential conflicts that may arise in connection with contract interconnection. This effort involved reviewing the information provided, identifying possible interconnection-related issues that could affect contract implementation or project compatibility, and developing written language to clearly present those concerns for PREPA's review and consideration.	$220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/20/2026	4	$110.00	Continued working on revisions to the Power Expectations contract for delivery to FOMB, including further review and refinement of the requested changes to ensure the draft accurately reflected the latest agreed terms. This effort involved updating contract language, checking consistency across the revised provisions, and preparing the agreement for submission by making sure the requested modifications were properly incorporated and aligned with the current negotiation record.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/20/2026	3.5	$110.00	Worked on revisions to the communication for P3A and PREPA regarding new information provided by Genera concerning potential interconnection conflicts at Aguirre. This effort involved reviewing the updated information, refining the language used to present the identified concerns, and ensuring the communication clearly explained the possible impact of those interconnection issues on project development, coordination, and contract-related considerations.	$385.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/21/2026	4	$110.00	Worked on final revisions to the Gothams contract for delivery to FOMB in coordination with Vicente Diaz, Senior Legal Advisor, Fabian Velez, 3PPO Data Manager, and Mariela Quinones, 3PPO Program Manager. This effort involved reviewing the latest contract modifications, refining the applicable provisions to reflect the agreed changes, and confirming that the revised draft was complete, internally consistent, and ready for submission as part of the FOMB review process.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/21/2026	4	$110.00	Continued working on the final Gothams contract modifications for FOMB delivery with Vicente Diaz, Senior Legal Advisor, Fabian Velez, 3PPO Data Manager, and Mariela Quinones, 3PPO Program Manager, including verification of revised language, review of key contract terms affected by the recent changes, and coordination of final edits needed to support submission. This work helped ensure the contract accurately reflected the negotiated revisions and was properly prepared for delivery and further oversight review.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	5/22/2026	4	$110.00	Worked on the Genera contract management SOP, including review and revision of the applicable procedures, responsibilities, documentation requirements, and coordination processes needed to support effective contract administration and oversight. This effort involved refining the SOP language to improve clarity, completeness, and consistency with current contract management practices, while also addressing procedural updates relevant to reporting, document submission, internal coordination, and compliance monitoring.	$440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	5/22/2026	2	$110.00	Worked on communications with the San Juan Bay Pilots regarding LNG deliveries in San Juan Bay, including coordination on operational matters affecting vessel access, delivery conditions, and related issues relevant to the movement of LNG cargo. This effort supported ongoing review of delivery constraints, follow-up on marine access concerns, and continued coordination tied to LNG delivery reliability and related contractual considerations.	$220.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	5/25/2026	4	$110.00	Worked on the Genera SOP regarding LNG deliveries, including review and revision of procedures related to delivery coordination, documentation requirements, communication protocols, and operational responsibilities. This effort involved refining the SOP language to better reflect the process for LNG deliveries, improve clarity on the roles and actions required from the involved parties, and support stronger contract administration, oversight, and tracking of delivery-related activities.	$440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	5/26/2026	1	$110.00	Followed up on LUMA certification regarding Mayagüez ACQ for the Multisite contract, including coordination on the status of the requested information and review of the data needed to support certification of the applicable contract quantity. This effort supported continued development of the contract record by clarifying outstanding items, confirming the information still needed from LUMA, and advancing follow-up necessary for evaluation of the Mayagüez ACQ.	$110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-112517-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	5/27/2026	3	$110.00	Worked on Mayagüez ACQ calculations and related contract changes for Crowley approval, including review of the data and assumptions supporting the proposed ACQ and refinement of the corresponding contract language. This effort involved aligning the calculations with the draft agreement, updating the applicable provisions to reflect the proposed ACQ-related terms, and preparing the revised contract changes for Crowley's review and approval.	$330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/28/2026	1	$110.00	Participated in a meeting with Amanda Bosch and Fausto Hernandez from FOMB regarding the Power Expectations contract, including discussion of requested changes to the liquidated damages provisions and the project timeline for submission. This work involved reviewing the proposed revisions, discussing how the timing adjustments and liquidated damages terms would be reflected in the contract, and identifying the modifications needed to address FOMB's requirements and support timely contract submission.	$110.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/28/2026	4	$110.00	Worked on revisions to the Power Expectations contract in coordination with Vicente Diaz and Mariela Quinones, 3PPO Program Manager, including review and refinement of the proposed changes to ensure the draft accurately reflected the agreed revisions. This effort involved evaluating the requested modifications, updating the applicable contract language, and supporting continued alignment of the revised agreement for further review and submission.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/28/2026	3	$110.00	Worked on certifications regarding Gothams project viability requested by FOMB for contract submission, including review and preparation of the supporting representations and documentation needed to address viability-related requirements. This effort involved organizing the relevant information, refining the certification language, and ensuring the materials were aligned with the project record and ready to support contract submission and further oversight review.	$330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/29/2026	4	$110.00	Continued working on additional changes requested by FOMB to the Gothams contract in coordination with Vicente Diaz, including review of the requested revisions, refinement of the applicable contract language, and evaluation of how the changes affected the existing provisions. This effort focused on updating the draft to reflect FOMB's comments, maintaining consistency throughout the agreement, and advancing the revised contract for continued review and submission.	$440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	5/29/2026	4	$110.00	Also continued work on the Gothams contract with Vicente Diaz to incorporate further changes requested by FOMB, including verification of revised language, adjustment of key provisions affected by the requested modifications, and coordination of edits needed to support a complete and accurate updated draft. This work helped ensure the contract remained aligned with the latest requested terms and was properly prepared for the next stage of review.	$440.00
							113			**$12,430.00**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/18/2026	1.2	$189.00	Analyzed and discuss Power Expectations' financial capacity to assume Temporary Power Generation project after Enchanted Rock completes the construction phase. Analyzed the Arbitrage Business & Loan Receivables Financing. Worked alongside Mariela Quinones- Manager, Fabian Valez- Project Manager, Osvaldo Carlo- Lawyer, Vicente Diaz- Lawyer.	$226.80

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/20/2026	2	$189.00	Analyzed and discuss Power Expectations' Contract. Analyzed the Payment and Performance Bond clauses. Worked alongside Mariela Quinones- Manager, Fabian Valez- Project Manager, Miguel Garcia- Engineer, Vicente Diaz- Lawyer.	$378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/21/2026	3	$189.00	Analyzed and discuss Power Expectations' contract clauses requested to be updated by PREPA. Worked alongside Mariela Quinones- Manager, Fabian Valez- Project Manager, Miguel Garcia- Engineer, Vicente Diaz- Lawyer, Alexis G. Rivera- PREPA.	$567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/28/2026	1.5	$189.00	Analyzed and discuss Power Expectations' contract clauses requested to be updated by PREPA. Worked alongside Mariela Quinones- Manager, Fabian Valez- Project Manager, Miguel Garcia- Engineer, Vicente Diaz- Lawyer.	$283.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/29/2026	1	$189.00	Meeting with the FOMB to discuss further changes requested to the Power Expectations' contract clauses. Worked alongside Amanda Bosch- FOMB, Fausto Hernandez- FOMB, Miguel Garcia- Engineer, and Vicente Diaz- Lawyer.	$189.00
							8.7			**$1,644.30**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/15/2026	5	$250.00	Analysis of Power Expectations and FOMB-proposed contract revisions; incorporation of additional amendments; review and refinement of legal language, particularly provisions related to the Schedule, Liquidated Damages, Force Majeure, and joint and several liability of the contracting parties. Performed at the request of Mariela Quinones as a preliminary step prior to submission to the FOMB for final consideration.	$1,250.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/20/2026	2.5	$250.00	Continued the review of the draft Power Purchase Agreement and addressed comments on the draft. Conducted detailed analysis of Power Expectations and FOMB-proposed revisions. Incorporated additional amendments and performed comprehensive review and refinement of key legal language, with particular focus on provisions related to the Schedule, Liquidated Damages, Force Majeure, and joint and several liability of the contracting parties. All work performed at the request of Mariela Quinones as a preliminary step prior to submission to the FOMB for final consideration.	$625.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/20/2026	2.5	$250.00	Reviewed Article XV – Termination of the Power Purchase Agreement (Power Expectations draft Contract) in detail. Prepared a clear definition and summary covering immediate Seller Events of Default, curable Seller Events of Default, Buyer Events of Default, suspension rights, termination triggers (including for convenience and Force Majeure), available remedies, demobilization obligations, survival of provisions, and exclusive termination compensation limitations. Delivered the analysis to client for reference and risk assessment.	$625.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/21/2026	4	$250.00	Reviewed draft for Gothams Performance Service Agreement and prepared targeted revisions to protect PREPA's interests and ensure compliance with FOMB Oversight Board conditions. Specifically: (i) updated Article 4.2 to include clear cross-reference to Article 2.5 regarding Buyer-requested secondary diesel fuel use as backup generation; (ii) drafted improved Exhibit C (Performance and Payment Bonds) aligned with the 90-day Deployment Period and FOMB bond requirements; and (iii) revised and shortened Section 37.6 (Regulatory Violation Liquidated Damages) to directly reference Section 14.2, establish failure to cure as an immediate Event of Default, and preserve Buyer's termination and Performance Bond execution rights.	$1,000.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/21/2026	2.33	$250.00	Reviewed Section 2.6(d) of the Power Purchase and Operating Agreement of Power Expectations. Advised on authority and liability concerns regarding the Buyer's Site Coordinator. Drafted and iterated revised language designating the P3A's Site Coordinator with authority to issue binding operational directives for site access, equipment placement, and operational interference disputes, including consultation requirements, escalation path to P3A Executive Director, and protective disclaimers. Prepared streamlined final version of subsection 2.6(d) for client use.	$582.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/28/2026	4.5	$250.00	Conducted detailed review and gap analysis of the draft Performance Service Agreement against the Oversight Board's (FOMB) conditions for approval. Focused on Condition 1 (Project Schedule and Performance Enforcement): mapped existing Articles II.2.6, III, XI, and XIV to identify missing milestones for permitting, interconnection, infrastructure deployment, and COD; evaluated adequacy of the 90-day Deployment Period, absence of weekly progress reporting, liquidated damages, cure periods, and default triggers tied to COD failure. Cross-referenced FOMB concerns on San Juan site limitations (power receiving capacity, port access, fuel logistics) and lack of binding fuel supply agreement. Prepared revised amendments to enforce timely execution, tighten Force Majeure alignment with COD obligations, and protect PREPA from unquantified delays or costs.	$1,125.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/29/2026	5	$250.00	Drafted comprehensive redline amendments to satisfy all four FOMB raised issues. For Condition 1: added new Article II.2.7 establishing specific 15/30/60/90-day milestones (LNG fuel agreement, interconnection studies, mobilization, COD), mandatory weekly certified progress reports, daily liquidated damages for milestone/COD delays, cure periods, and Event of Default triggers, plus tightened Force Majeure exclusions and Independent Engineer certification requirements. For Condition 2 (Site Reconsideration): added new recital and Article II.2.8 requiring comparative feasibility study (San Juan vs. Costa Sur) and granting Buyer sole discretion to direct relocation at no additional cost or timeline extension. For Condition 3 (Payment and Performance Guarantees): replaced Exhibit C with defined bond structure (100% coverage through COD; minimum 20% of projected annual contract value during operations), dual-obligee naming (PREPA/P3A/Genera/LUMA), and condition-precedent delivery requirements. For Condition 4 (Fuel Structure): amended Article II.2.4 to mandate primary LNG with firm supply agreement delivered within 15 days, Buyer prior approval for any diesel use, and full Seller responsibility for all incremental costs; revised Article IX.6 to make fuel price adjustments symmetric, capped, and non-terminable by Seller, with no pass-through exposure to PREPA. Also added new Article III.5 conditions precedent (FOMB/PREB approval, bonds, fuel agreement, site study) and procurement compliance warranties, as a revised draft contract for FOMB resubmission.	$1,250.00
							25.8			$6,457.50

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Subtotal	$52,493.80
Sales tax	
Total Invoice Amount	$52,493.80

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 26-05-01G(P3 -GENERA) on May 31, 2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature