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

Invoice: 24-07-01-L (P3 - GENERA)
Invoice Date: 2024-7-31

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

Contract Num: 2024-PPP039A

Operator (LUMA/ GENERA)	Project #	Professional Name	Date	Hours	Hourly Rate	Description (detail)	Total
GENERA	3PPO-01-03-02-GCM	Gerardo Mechaly	7/31/2024	1	$ 110.00	Complete the final review of contract performance, ensuring all deliverables are met and all invoices are processed.	$ 110.00
GENERA	3PPO-0118-04-FA	Francisco G. Amill	7/31/2024	5	$ 189.00	Continued and completed the internal Remedies document for Genera CM. This involved finalizing the content to ensure comprehensive coverage of all remedial actions and compliance with legal standards. Additionally, a brief was prepared outlining the findings and recommended remedies, providing a clear and concise summary to aid in the implementation of the document's provisions.	$ 945.00
GENERA	3PPO-0118-04-FA	Miguel Garcia	7/31/2024	11	$ 110.00	Validation of contract certification form for daily LNG deliveries, drafting of an email to Genera requesting all missing documentation necessary for contract validation, aligned with the staffing matters guidelines of the P3 Authority. Initial review of Genera's June 2024 invoices from New Fortress and fuel receiving reports for San Juan and Palo Seco Plants, conducted in accordance with the staffing matters guidelines established by the P3 Authority.	$ 1,210.00
						Subtotal	$ 2,265.00
						Sales tax	$ -
						Total Invoice Amount	**$ 2,265.00**

"We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 24-07-01-L(P3 -GENERA) on JULY 31, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature