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

Invoice: 26-06-01-L (LUMA)
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
1A	3PPO-01-04-01-LCM-03	1	$	105.00
3	3PPO-1123-01-DL-03	3.25	$	520.00
4	3PPO-1212-03-EM-03	0	$	-
9	3PPO-0703-11-SUB-03	0	$	-
12	3PPO-0909-14-WA-02	0.5	$	80.00
7	3PPO-0328-08-DP-03	0	$	-
17	3PPO-0312-19-TL25-02	0	$	-
		4.75	$	705.00

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

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Operator	Work Order #	Project #	WBS Task Name	Professional Name	Labor Cat	Date	Hours	HR/RATE	Description (detail)	Total
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212	Fabian Velez	IT/Data Specialist	6/15/2026	1	$ 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.	$ 105.00
							1			$ 105.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/8/2026	1.25	$ 160.00	Participated in a strategy meeting regarding LUMA matters related to the Project Labor Agreement (PLA), including the current status of the issue, prior communications issued, pending items, stakeholder concerns, and the potential strategies to be pursued in order to reach a formal determination. During the meeting, the team discussed the need to further coordinate with the Energy Czar and agreed to organize a meeting this week to address the matter, clarify next steps, and determine the appropriate course of action.	$ 200.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Contract Development - T0213	Mariela Quiñones	Program Manager	6/15/2026	0.5	$ 160.00	Revise the letter to send to LUMA in regards to outstanding issues the Workforce augmentation statusRFP.	$ 80.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213	Mariela Quiñones	Program Manager	6/30/2026	2	$ 160.00	Conducted a comprehensive review and analysis of all relevant reports, prior documentation, and communications regarding the PLA issue, including matters related to distribution line work and distribution pole/post issues. Based on this review, prepared a confidential report to P3A outlining 3PPO's position, assessment, and recommended course of action regarding the pending signature of Quanta Services' contract. The report included a detailed and meticulous evaluation of the applicable background, relevant documentation, project implications, and pending decision points. It also set forth 3PPO's clear and firm position regarding the need for immediate guidance from P3A in order to determine how to proceed with the execution of the Quanta Services contract and ensure proper alignment with applicable procurement, regulatory, and contractual requirements.	$ 320.00
							3.75			**$ 600.00**
							4.75		Subtotal	**$ 705.00**
									Sales tax	
									Total Invoice Amount	**$ 705.00**

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Contractor's Signature