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

Invoice: 26-05-01-L (LUMA)
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
1A	3PPO-01-04-01-LCM-03	5	$	525.00
3	3PPO-1123-01-DL-03	1.5	$	240.00
4	3PPO-1212-03-EM-03	0	$	-
9	3PPO-0703-11-SUB-03	0	$	-
12	3PPO-0909-14-WA-02	3	$	495.00
7	3PPO-0328-08-DP-03	0	$	-
17	3PPO-0312-19-TL25-02	0	$	-
		9.5	$	1,260.00

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 26-05-01-L (LUMA)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

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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	5/6/2026	3	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 315.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212	Fabian Velez	IT/Data Specialist	5/14/2026	1	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 105.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212	Fabian Velez	IT/Data Specialist	5/26/2026	1	$ 105.00	Managed the compilation and organization of all documentation for awarded contractors under the distribution lines (dlines) project. Shared the complete package with P3A to facilitate their review and ongoing project coordination.	$ 105.00
							5			$ 525.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213	Mariela Quiñones	Program Manager	5/5/2026	1	$ 160.00	Participated in a meeting with P3A Legal Counsel, Juan González and Lionel Santa, regarding a request to prepare correspondence to the Governor concerning the PLA issue. The discussion included a review of recent developments, newly identified concerns, and the potential implications of the matter. Following careful discussion and evaluation of the appropriate course of action, it was determined that a formal memorandum to the Governor would be prepared to summarize the issue, provide context, and present the recommended position.	$ 160.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2026	0.5	$ 160.00	Discussion with Ruben Lugo in regards to concerns of an RFP that LUMA launched that could somehow intervene with the distribution line contract execution. I let him know that we dropped her a letter and will be sending it to him, but I had to put him up to speed in regards to context to the situation.	$ 80.00
							1.5			**$ 240.00**
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Tendering - T0212			5/15/2026	3	$ 165.00	Reviewed and prepared response to LUMA correspondence regarding RFP 3PPO-0909-14-WA, after receiving P3A transmittal of LUMA's request, including evaluation process clarifications, RFI documentation, contractor responsibility considerations, and recommendation report update language.	$ 495.00
							3			**$ 495.00**
							8		Subtotal	**$ 1,260.00**
									Sales tax	
									Total Invoice Amount	**$ 1,260.00**

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