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

Invoice: 25-11-01-L (LUMA)
Invoice Date: 2025-11-30

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	28.49	$	4,115.61
3	3PPO-1123-01-DL-03	2	$	378.00
4	3PPO-1212-03-EM-03	1	$	160.00
7	3PPO-0328-08-DP-03	2	$	378.00
8	3PPO-0708-13-MSA-02	0.5	$	52.50
9	3PPO-0703-11-SUB-03	9	$	1,425.00
12	3PPO-0909-14-WA-02	12.5	$	2,060.00
13	3PPO-1101-16-SC-02	0	$	-
17	3PPO-0312-19-TL25-02	0.5	$	80.00
17A	3PPO-0312-19-TL - 03	0	$	-
		55.99	$	8,649.11

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 25-11-01-L (LUMA) on November 30, 2025 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	Planning - T0211		Edwin Quiñones	Legal Advisor	11/12/2025	2.5	$ 189.00	At the request of Yolanda Velez, Technical Specialist and Engineer for Recoms, began detailed review of PREB Case No. NEPR-MI-2024-0005 (In re: Priority Plan for the Stability of the Electric Grid), evaluating the Resolutions and Orders of June 13, 2024, June 11, 2024, and July 5, 2024. These resolutions establish the operator's shared responsibility (LUMA, PREPA, and Genera) to submit an aggressive stabilization plan, deny PREPA's motion for compliance clarification, and reiterate the detailed requirements for identifying critical system vulnerabilities, estimated costs, and reliability measures. Prepared preliminary notes summarizing the procedural posture, scope of technical obligations, and implications for future regulatory compliance under the case.	$ 472.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	11/13/2025	2.5	$ 189.00	Continued the review and analysis of PREB Case No. NEPR-MI-2024-0005, focusing on the Resolutions and Orders of August 9, 2024, and December 5, 2024, which formalize the procedural calendar and require LUMA, Genera, and PREPA to submit additional information to enable full evaluation of the stabilization plans. Drafted analytical summary linking procedural developments to potential implications on 3PPO oversight and jurisdiction over LUMA and Genera procurement processes, and provided interim findings to Yolanda VÃ©lez for technical validation and follow-up.	$ 472.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	11/18/2025	0.83	$ 189.00	Reviewed and analyzed the PREB Resolutions and Orders issued on February 27 and March 12, 2025 under Case No. NEPR-MI-2024-0005 as part of the broader preparation of a comprehensive case summary. Assessed directives affecting 3PPO jurisdiction, procurement responsibilities, and coordination with PREPA, P3A, and LUMA. Extracted key findings and incorporated them into the ongoing consolidated summary of all relevant R&Os for this docket.	$ 156.87

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	11/19/2025	1.33	$ 189.00	Reviewed and analyzed the PREB Resolutions and Orders issued on March 28, June 27, July 15, July 16, and August 28, 2025 under Case No. NEPR-MI-2024-0005 as part of the ongoing preparation of the comprehensive case summary. Assessed directives affecting 3PPO jurisdiction, procurement responsibilities, and coordination requirements with PREPA, P3A, LUMA, and other participating entities. Extracted key findings and incorporated them into the consolidated summary used to support Recoms's procurement planning and compliance strategy.	$ 251.37
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	11/20/2025	0.83	$ 189.00	Continued review and analysis of PREB Resolutions and Orders issued on March 19, June 27, July 4, July 21, and October 10, 2025 under Case No. NEPR-MI-2024-0005, evaluating their impact on 3PPO jurisdiction, procurement responsibilities, and coordination requirements with PREPA, P3A, LUMA, and related entities. Began redaction and structuring of the comprehensive summary of the entire case, consolidating findings and procedural directives into a unified reference document to support Recoms's procurement planning and compliance strategy.	$ 156.87
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	11/25/2025	2	$ 189.00	Conducted holistic review of all previously analyzed PREB Resolutions and Orders under Case No. NEPR-MI-2024-0004 and finalized a comprehensive written summary of the docket, highlighting key determinations affecting 3PPO jurisdiction, procurement responsibilities, and coordination with PREPA, P3A, LUMA, and Genera. Shared the completed summary with Mariela Quiñones, Program Manager, and Yolanda Velez, Technical Specialist and Engineer for Recoms, for use in Recoms's ongoing procurement planning and compliance work.	$ 378.00
								9.99			$ 1,888.11
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/3/2025	1.5	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/4/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/4/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/18/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/24/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
								7			**$ 735.00**
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-03	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/3/2025	2	$ 189.00	Reviewed LUMA's formal response to the 3PPO request for validation of updated demand and LNG consumption estimates, including LUMA's assessment of discrepancies in Genera's forecasted volumes, IRP alignment issues, and limitations arising from confidentiality of modeling data. Analyzed LUMA's clarification of its role as System Operator under the T&D OMA and its non-participation in LNG procurement decisions. Evaluated the technical, operational, and regulatory implications of LUMA's findings for the Multisite LNG evaluation process, and integrated the conclusions into 3PPO's ongoing validation, compliance, and reporting framework.	$ 378.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/18/2025	2	$ 189.00	Reviewed the memorandum requesting formal guidance regarding the cancellation of contracts executed under the Distribution Lines and Distribution Poles solicitations. Analyzed the sections outlining the legal risks associated with retroactive cancellation, including potential economic claims, vendor protests, and exposure tied to contracts already evaluated, recommended, approved, and executed. Evaluated the procedural concerns raised about verbal-only instructions and the lack of written authorization for applying PLA requirements to processes initiated before the effective policy directive.	$ 378.00
								4			**$ 756.00**
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/1/2025	1	$ 110.00	Conducted quality assurance and quality control (QA/QC) of October time entries and associated deliverables, ensuring accuracy, alignment with contract requirements, and proper documentation of work performed across all resources. Verified completeness, corrected inconsistencies, and confirmed that entries met compliance and audit-trail standards. appx 10% of entries	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/3/2025	1	$ 110.00	Conducted quality assurance and quality control (QA/QC) of October time entries and associated deliverables, ensuring accuracy, alignment with contract requirements, and proper documentation of work performed across all resources. Verified completeness, corrected inconsistencies, and confirmed that entries met compliance and audit-trail standards.	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/4/2025	1	$ 110.00	Performed QA/QC of LUMA related time entries to ensure accurate documentation of deliverables and proper alignment of hours logged by all assigned resources. Verified completeness, corrected discrepancies, and confirmed that entries adhered to contractual, compliance, and audit-trail requirements.	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/20/2025	1	$ 110.00	Performed QA/QC on LUMA-related time entries, reviewing accuracy, documentation alignment, and compliance with contractual and invoicing requirements. Validated supporting details, corrected discrepancies, and ensured all entries met internal controls and audit-readiness standards prior to consolidation.	$ 110.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/21/2025	1	$ 110.00	Performed QA/QC on LUMA-related time entries, reviewing accuracy, documentation alignment, and compliance with contractual and invoicing requirements. Validated supporting details, corrected discrepancies, and ensured all entries met internal controls and audit-readiness standards prior to consolidation.	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/24/2025	1	$ 110.00	Performed QA/QC on LUMA-related time entries, reviewing accuracy, documentation alignment, and compliance with contractual and invoicing requirements. Validated supporting details, corrected discrepancies, and ensured all entries met internal controls and audit-readiness standards prior to consolidation.	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/26/2025	2	$ 110.00	Performed QA/QC on LUMA-related time entries, reviewing accuracy, documentation alignment, and compliance with contractual and invoicing requirements. Validated supporting details, corrected discrepancies, and ensured all entries met internal controls and audit-readiness standards prior to consolidation.	$ 220.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/28/2025	1	$ 110.00	Performed QA/QC on LUMA-related time entries, reviewing accuracy, documentation alignment, and compliance with contractual and invoicing requirements. Validated supporting details, corrected discrepancies, and ensured all entries met internal controls and audit-readiness standards prior to consolidation.	$ 110.00
								9			$ 990.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Contract Development - T0213		Harold Glanville	Technical Specialist	11/3/2025	4	$ 165.00	Started review of the documentation related to the Workforce Augmentation (Contract No. 3PPO-0909-14-WA-02) in order to complete and submit the required Stage Gate 3 Approval Form and Stage Gate 4 Approval Form. This review included verifying scope alignment, cross-checking deliverables, and confirming compliance with procedural requirements to ensure the form is accurately filled and ready for routing.	$ 660.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Contract Development - T0213		Harold Glanville	Technical Specialist	11/3/2025	4	$ 165.00	Continued review of the documentation related to the Workforce Augmentation (Contract No. 3PPO-0909-14-WA-02) in order to complete and submit the required Stage Gate 3 Approval Form and Stage Gate 4 Approval Form. This review included verifying scope alignment, cross-checking deliverables, and confirming compliance with procedural requirements to ensure the form is accurately filled and ready for routing.	$ 660.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Contract Development - T0213		Harold Glanville	Technical Specialist	11/4/2025	4	$ 165.00	Started review of the documentation related to the PC Name: Engineering, Procurement, and Construction (EPC) of Substations: Batch2 (Contract No. 3PPO-0703-11-SUB2) in order to complete and submit the required Stage Gate 3 Approval Form and Stage Gate 4 Approval Form. This review included verifying scope alignment, cross-checking deliverables, and confirming compliance with procedural requirements to ensure the form is accurately filled and ready for routing.	$ 660.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Contract Development - T0213		Harold Glanville	Technical Specialist	11/4/2025	4	$ 165.00	Continued review of the documentation related to the PC Name: Engineering, Procurement, and Construction (EPC) of Substations: Batch2 (Contract No. 3PPO-0703-11-SUB2) in order to complete and submit the required Stage Gate 3 Approval Form and Stage Gate 4 Approval Form. This review included verifying scope alignment, cross-checking deliverables, and confirming compliance with procedural requirements to ensure the form is accurately filled and ready for routing.	$ 660.00
								16			**$ 2,640.00**
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25-02	Planning - T0211		Mariela Quiñones	Program Manager	11/3/2025	0.5	$ 160.00	I prepared the project-status minute requested by Eng. Josue Colon, Executive Director (P3A). As Program Manager (RECOMS), I compiled source data, summarized progress and critical path items, captured outstanding RFP deliverables and risks, and routed the draft for internal QA/QC prior to transmittal.	$ 80.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	11/18/2025	1	$ 160.00	Meeting with the executive director in regards to the PLA of disability and guidelines for the contract signature.	$ 160.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/19/2025	0.5	$ 160.00	I met with Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS); Yolanda Velez, Engineer (P3A); and Juan Gonzalez, Legal Counsel (P3A), to address the issues related to the PLA requirement and the need to cancel the RFP to allow participation from entities that do not currently have a PLA. I outlined the regulatory implications, documented stakeholder concerns, and coordinated the guidance needed to prepare the next steps for P3's consideration	$ 80.00
								2			**$ 320.00**

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Contract Development - T0213		Michelle Perez	Technical Specialist /Engineer	11/3/2025	4	$ 165.00	Continued working and submitted 03- Stage Gate 3 Approval_BEAR_v.6.1. The form was filled in its entirety using information extracted and analyzed from the project documentation package, ensuring alignment with scope, deliverables, and compliance requirements. All relevant data points were verified and incorporated to support a complete and audit-ready submission.	$ 660.00
								4			**$ 660.00**
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/3/2025	1	$ 165.00	Prepared the weekly report outlining the efforts, milestones, and pending items for the RFPs under the management of the Third-Party Procurement Office (3PPO), ensuring all updates were accurately captured and ready for distribution to LUMA, P3A, and internal 3PPO.	$ 165.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/17/2025	1	$ 165.00	Prepared the formal letter outlining the applicability of the Project Labor Agreement (PLA) requirements under Executive Order 2025-015, and submitted it to Osvaldo Carlo for legal review prior to its transmittal to the P3A.	$ 165.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/18/2025	1	$ 165.00	Meeting to discuss the PLA applicability and how the 3PPO will proceed on whether or not to send letter to Juan Saca explaining the need to cancel all RFPs and any contracts.	$ 165.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/20/2025	1	$ 165.00	Prepared the letter to Juan Saca, President & CEO of LUMA Energy, addressing the implications of the PLA requirements under Executive Order 2025-015 and the impact on contracts already signed, outlining the areas requiring clarification and next steps.	$ 165.00
								4			**$ 660.00**

	$ 55.99

Subtotal	$ 8,649.11
Sales tax	
Total Invoice Amount	**$ 8,649.11**

"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 25-11-01-L (LUMA) on NOVEMBER 30, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature