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

Invoice: 25-10-01-G(GENERA)
Invoice Date: 2025-10-31

Contract Num: 2026-PPP003

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

Operator	Work Order #	oject Numb	BS Task Name		Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/1/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/1/2025	4	$105.00	Facilitated the compilation and transfer of all necessary documents to the legal team to support RFI responses and legal brief preparation. Conducted work sessions with Mariela Quiñones, Francisco Amill, and Miguel García to align on response strategies, clarify requirements, and ensure a coordinated approach to addressing the FOMB's inquiries.	$ 420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/2/2025	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

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/2/2025	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
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/2/2025	0.5	$105.00	Managed the formatting and comprehensive editing of new letters drafted by the legal team. Ensured clarity, legal precision, and professional presentation while maintaining alignment with case strategy and procedural requirements.	$ 52.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/2/2025	1.5	$105.00	Facilitated a work session with the RECOMS team (Miguel García, Rubén Lugo, Francisco Amill, Mariela Quiñones) to review and align on the shortfall letter to P3A. Collaborated on editing, formatting, and finalizing this correspondence, as well as additional letters to NFE and Genera regarding shortfall impacts, ensuring consistent messaging and strategic alignment across all communications.	$ 157.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/3/2025	4	$105.00	Managed the end-to-end amendment process for the contract extension, including drafting, stakeholder review cycles, version control, and preparation for execution. Ensured all terms and justifications for the extension were accurately documented and aligned with original agreement parameters.	$ 420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/3/2025	4	$105.00	Facilitated a contract amendment session with Francisco Amill, Mariela Quiñones, Juan Gonzalez, and Miguel García to review terms and align on revisions. Managed the subsequent editing and formatting of the new amendments to ensure accuracy, compliance, and readiness for the execution phase.	$ 420.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/6/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/6/2025	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
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/6/2025	2	$105.00	Managed the intake, cataloging, and initial review of all incoming RFI responses from suppliers during the post-bid phase. Organized the submissions for evaluation team access and next-step analysis.	$ 210.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/7/2025	1	$105.00	Managed the formatting and comprehensive editing of the RFI letter to ensure clarity and compliance. Published the finalized document through the Power Advocate (PA) system to officially distribute the request to all relevant parties.	$ 105.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/7/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/7/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/7/2025	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
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/8/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/8/2025	1.5	$105.00	Initiated the exigency extension process with Genera and NFE, outlining requirements and timelines. Managed the drafting, formatting, and editing of the formal "Request for Documentation: Substantiating February 2025 Force Majeure & Mitigation Efforts per NGSPA" letter. Finalized and dispatched the correspondence to both NFE and Genera to formally commence the documentation collection phase.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/8/2025	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

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/9/2025	1	$105.00	Initiated the amendment process for the exigency declaration, commencing with stakeholder identification, preliminary drafting, and the establishment of a procedural framework to formally document and justify the extension request.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/9/2025	3	$105.00	Facilitated a work session with Mariela Quiñones and Miguel García to review PREPA RFI requirements and align on response strategies. Coordinated the compilation and organization of supporting documentation to ensure a timely, accurate, and compliant submission.	$ 315.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/10/2025	4	$105.00	Managed the entire amendment process involving Genera, NFE, and FOMB. This included coordinating stakeholder inputs, facilitating negotiation sessions, ensuring version control, and overseeing the execution and distribution of the finalized amendment to all parties to achieve full compliance and closure.	$ 420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/10/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/11/2025	2	$105.00	Managed the creation, comprehensive formatting, and detailed editing of the formal RFI response letter to the FOMB. Ensured all content was accurate, compliant, and aligned with strategic objectives before finalizing the document for submission.	$ 210.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/14/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/14/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/14/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/15/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/15/2025	1	$105.00	Facilitated a work session with Mariela Quiñones, Juan Gonzalez from P3A, and Francisco Amill to develop a coordinated response strategy for the FOMB RFI. Aligned on key messaging, assigned action items, and established a clear path forward for timely and compliant submission.	$ 105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/15/2025	1.5	$105.00	Facilitated the compilation and organization of all supporting documents for the LNG procurement process. Managed the editing, formatting, and finalization of the "Clarifications and Procedural Record" letter, ensuring accuracy and compliance before distribution.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/15/2025	3	$105.00	Managed the preparation and finalization of the RFI related to the PREB resolution in collaboration with Yolanda Vélez. Ensured the document accurately addressed regulatory requirements and was formatted for official submission.	$ 315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/15/2025	2	$105.00	Prepared a dedicated shared folder for the complete TPG package transfer, compiling all RFP documentation. Uploaded all files and performed systematic corrections to file naming conventions to ensure clarity, compliance, and seamless accessibility for PREB.	$ 210.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/16/2025	1.5	$105.00	Initiated the amendment process by commencing edits to the draft amendment and formally notifying NFE and Genera of the pending revisions to ensure transparency and initiate the review cycle.	$ 157.50

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/16/2025	1	$105.00	Facilitated a comprehensive work session with P3A (Josué Colón, Juan Gonzalez, Leonel Santa), PREPA's team, and internal stakeholders (Mariela Quiñones, Miguel García, Francisco Amill) to align on contract terms, resolve outstanding issues, and establish a clear path forward for agreement finalization.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/16/2025	0.5	$105.00	Managed the preparation, formatting, and finalization of the RFI letter addressed to both LUMA and Genera. Ensured the document was clear, professionally presented, and aligned with procedural requirements before distribution.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/16/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/16/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/17/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/17/2025	3.5	$105.00	Managed corrections and final revisions to the RFI letter for LUMA and Genera, ensuring accuracy and clarity. Subsequently, facilitated a critical work session with FOMB representatives and key stakeholders (Josué Colón, Mariela Quiñones, Francisco Amill, and Miguel García) to align on response strategy and address regulatory requirements.	$ 367.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/17/2025	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
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/17/2025	0.33	$105.00	Managed the intake, tracking, and initial analysis of all incoming RFI responses. Organized submissions for team review and prepared documentation for the next phase of the evaluation process.	$ 34.65
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/17/2025	2	$105.00	Managed the complete 13th amendment process, including drafting, stakeholder coordination, and version control. Secured all required FOMB certifications, ensuring full compliance before finalizing the amendment for execution and distribution.	$ 210.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/18/2025	0.5	$105.00	Managed the formatting, editing, and finalization of the new response letter to PREPA. Compiled a comprehensive package including all RFI responses from proponents and related correspondence, then securely shared the complete set with PREPA to facilitate their review process.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/18/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/18/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/18/2025	0.5	$105.00	Managed the intake and initial assessment of a new RFI from FOMB. Simultaneously oversaw the finalization of the tolling agreement and new contract, ensuring all documents were accurate and compliant before publishing the executed versions in the Power Advocate (PA) system.	$ 52.50

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/20/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/20/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/20/2025	0.5	$105.00	Managed the receipt and cataloging of RFI documentation submitted by Genera. Granted appropriate access permissions to the 3PPO team to facilitate their review and response coordination.	$ 52.50
GENERA	21	(21) 3PP0-0801-23-FC	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/20/2025	0.67	$105.00	Designed and implemented a structured evaluation folder workflow to standardize document intake, review, and scoring procedures. Established clear directory hierarchies and permission protocols to ensure efficiency, consistency, and secure collaboration throughout the evaluation lifecycle.	$ 70.35
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/20/2025	3.5	$105.00	Managed and processed Genera's operational data for July, August, and September—including the Nine-Day Schedule and monthly outputs from Palo Seco and San Juan. Converted raw data into structured formats, created new consolidated Excel tables with combined analytics, and uploaded the finalized reports to the designated shared folder for stakeholder access.	$ 367.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/21/2025	0.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/21/2025	1.5	$105.00	Facilitated a work session with NFE, FOMB, and P3A to discuss critical path items, align on contractual terms, and address regulatory requirements. Ensured clear communication and documented action items to advance toward final agreement.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/21/2025	4	$105.00	Reformatted the new version of the contract and tolling agreement and distributed the documents to FOMB and NFE for their review. Conducted a work session with the 3PPO legal team and PREPA's Juan Gonzalez to align on terms, followed by a separate session with Miguel García Recoms Project Manager, Mariela Quiñones Recoms Program Manager, and Francisco Amill tRecom's Legal Advisor to manage the formatting and editing of the NFE contract, ensuring all versions were accurate and incorporated the latest stakeholder feedback.	$ 420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/21/2025	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
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/22/2025	4	$105.00	Managed the comprehensive formatting, editing, and facilitation of all documentation required for the RFI from the Oficina de Ética Gubernamental. Compiled and organized all solicited materials, created a dedicated shared folder for the submission, and uploaded the complete document set to ensure a secure and organized response.	$ 420.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/22/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/22/2025	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
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/22/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/23/2025	1	$105.00	Facilitated a work session with LUMA, GENERA, and 3PPO to align on operational timelines, contractual interfaces, and shared deliverables. Focused on resolving interdependencies and ensuring a coordinated approach for project execution.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/23/2025	3	$105.00	Facilitated a work session with FOMB representatives to review project status, address compliance inquiries, and align on submission requirements for upcoming deliverables. Discussed strategic priorities and timelines to ensure continued regulatory alignment.	$ 315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/23/2025	1	$105.00	Managed the creation and distribution of a detailed meeting minute summary for the 3PPO team to capture key decisions and action items. Additionally, coordinated with Mariela Quiñones Recoms Program Manager to manage necessary corrections and revisions to the contract, ensuring accuracy and alignment with negotiated terms.	$ 105.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/23/2025	0.5	$105.00	Initiated the 14th amendment process by commencing preliminary drafting, identifying required stakeholder inputs, and establishing a procedural framework for the review and execution cycle.	$ 52.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/24/2025	4	$105.00	Managed the end-to-end 14th amendment process with GENERA, NFE, and FOMB. Facilitated stakeholder negotiations, incorporated required changes, secured necessary certifications, and finalized the amendment for execution to ensure full compliance and closure.	$ 420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/24/2025	2	$105.00	Facilitated a work session with NFE, P3A, and 3PPO to resolve outstanding contractual items, align on operational responsibilities, and advance toward final execution of the agreement. Documented action items and next steps for completion.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/24/2025	0.5	$105.00	Managed document facilitation, analysis, and reporting activities supporting the 3PPO evaluation, legal, and procurement teams. Prepared, formatted, and edited Excel tables and supporting reports to ensure consistency, regulatory compliance, and audit readiness. Streamlined organizational processes to improve document traceability, alignment with federal billing protocols, and overall efficiency across review cycles.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/24/2025	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

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/25/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/27/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/27/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/27/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/28/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/28/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/28/2025	1	$105.00	Managed document facilitation, analysis, and reporting activities supporting the 3PPO evaluation, legal, and procurement teams. Prepared, formatted, and edited Excel tables and supporting reports to ensure consistency, regulatory compliance, and audit readiness. Streamlined organizational processes to improve document traceability, alignment with federal billing protocols, and overall efficiency across review cycles.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/28/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/28/2025	1.5	$105.00	Managed document facilitation, analysis, and reporting activities supporting the 3PPO evaluation, legal, and procurement teams. Prepared, formatted, and edited Excel tables and supporting reports to ensure consistency, regulatory compliance, and audit readiness. Streamlined organizational processes to improve document traceability, alignment with federal billing protocols, and overall efficiency across review cycles.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/28/2025	1	$105.00	Facilitated a work session with FOMB to negotiate key terms of the contract and tolling agreement. Focused on aligning regulatory requirements with operational needs, resolving critical path items, and establishing a clear framework for final agreement execution.	$ 105.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/28/2025	1	$105.00	Managed the preparation and distribution of contract copies to NFE and FOMB for their respective reviews. Simultaneously, compiled and organized all responses from LUMA and Genera regarding nominations and RFIs to support the LNG IRP simulation analysis, ensuring data was structured for evaluation.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/29/2025	3	$105.00	Facilitated a work session with Francisco Amill to review and edit the new contract, incorporating all necessary changes from NFE. Ensured legal and operational alignment while refining language to reflect updated terms and conditions.	$ 315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/29/2025	0.5	$105.00	Facilitated a work session with P3A and Francisco Amill to discuss recent contract updates, align on negotiation strategies, and clarify key changes for upcoming stakeholder reviews.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/29/2025	1	$105.00	Prepared a comprehensive status report on the NFE negotiations, detailing current positions, outstanding issues, and next steps. Formatted and finalized the document for distribution to stakeholders to ensure alignment and strategic decision-making.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/29/2025	1	$105.00	Managed document facilitation, analysis, and reporting activities supporting the 3PPO evaluation, legal, and procurement teams. Prepared, formatted, and edited Excel tables and supporting reports to ensure consistency, regulatory compliance, and audit readiness. Streamlined organizational processes to improve document traceability, alignment with federal billing protocols, and overall efficiency across review cycles.	$ 105.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/29/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/29/2025	1	$105.00	Managed document facilitation, analysis, and reporting activities supporting the 3PPO evaluation, legal, and procurement teams. Prepared, formatted, and edited Excel tables and supporting reports to ensure consistency, regulatory compliance, and audit readiness. Streamlined organizational processes to improve document traceability, alignment with federal billing protocols, and overall efficiency across review cycles.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/29/2025	1.5	$105.00	Facilitated a work session with Power Expectations to discuss contract terms, align on key deliverables, and address open negotiation points. Focused on achieving mutual agreement and advancing toward final contract execution. Created and edited a comprehensive meeting summary, capturing key discussion points, decisions, and action items. Ensured clarity and accuracy before distributing to relevant stakeholders for alignment and follow-up.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/29/2025	1.5	$105.00	Facilitated a work session with Gothams to discuss contract terms, align on key deliverables, and address open negotiation points. Focused on achieving mutual agreement and advancing toward final contract execution. Created and edited a comprehensive meeting summary, capturing key discussion points, decisions, and action items. Ensured clarity and accuracy before distributing to relevant stakeholders for alignment and follow-up.	$ 157.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/30/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/30/2025	0.5	$105.00	Executed the final stages of the amendment process, including quality assurance, stakeholder confirmation, and secure distribution of the fully executed document to all relevant parties to ensure compliance and formal closure.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/30/2025	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
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/30/2025	1	$105.00	Managed the review and finalization of the Power Expectations terms sheet in collaboration with Mariela Quiñones and Rubén Tapia. Ensured all commercial terms and conditions were accurately captured and aligned with negotiation outcomes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/31/2025	1.5	$105.00	Facilitated a work session with Javelin and P3A (Lionel Santa) to discuss partnership terms, align on key deliverables, and advance toward a finalized agreement. Documented action items and next steps for continued collaboration.	$ 157.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/31/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/31/2025	1	$105.00	Managed document facilitation, analysis, and reporting activities supporting the 3PPO evaluation, legal, and procurement teams. Prepared, formatted, and edited Excel tables and supporting reports to ensure consistency, regulatory compliance, and audit readiness. Streamlined organizational processes to improve document traceability, alignment with federal billing protocols, and overall efficiency across review cycles.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/31/2025	3	$105.00	Created a comprehensive technical report to support upcoming LUMA interconnection meetings with proponents. Compiled system data, interconnection requirements, and evaluation criteria to facilitate informed discussions and stakeholder alignment.	$ 315.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/31/2025	3	$105.00	Amendment process of creating editing, signing and sharing all documentation to NFE, GENERA, P3A AND fomb	$ 315.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	10/31/2025	1	$105.00	Managed document facilitation, analysis, and reporting activities supporting the 3PPO evaluation, legal, and procurement teams. Prepared, formatted, and edited Excel tables and supporting reports to ensure consistency, regulatory compliance, and audit readiness. Streamlined organizational processes to improve document traceability, alignment with federal billing protocols, and overall efficiency across review cycles.	$ 105.00
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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/6/2025	1	$ 189.00	At the request of Juan González, P3A, prepared the Talking Points – Shortfall Pilot, analyzing contractual implications arising from the LNG delivery interruption at the San Juan port. The work included a detailed review of the Short-Term Emergency SPA and 2019 Supply and Services Contract (SSC), identification of compensable shortfall events, and clarification of the non-applicability of Force Majeure. The deliverable summarized the legal and operational framework governing LNG replacement obligations and mitigation duties, supporting inter-agency coordination and FOMB reporting requirements.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/6/2025	3	$ 189.00	Conducted legal research and prepared the Letter to P3A regarding PREPA and Genera's institutional posture in the Temporary Power Generation (TPG) process. The work included reviewing the Energy Bureau Resolution NEPR-MI-2024-0005, the Genera Procurement Manual, and related correspondence from PREPA and Genera to establish 3PPO's statutory authority and document non-compliance patterns. Drafted the final letter asserting 3PPO's exclusive mandate under P3A supervision and detailing PREPA and Genera's procedural and financial obstructions, to support administrative recordkeeping and regulatory coordination	$ 567.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/6/2025	3	$ 189.00	Drafted and prepared the Request for Information – LNG Supply Disruption and Contractual Enforcement Measures, on behalf of the 3PPO/P3A to Genera PR. Conducted contractual and operational analysis of the LNG shortfall resulting from the U.S. District Court's TRO of September 27, 2025, evaluating applicable remedies under the Natural Gas Sale and Purchase Agreement (NGSPA) and related contracts. Coordinated the structure of the RFI to obtain data on enforcement actions, operational contingency plans, logistics coordination with NFE, and incremental cost recovery exposure, ensuring alignment with federal reporting and oversight requirements for exigency-related LNG disruptions	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/7/2025	1	$ 189.00	Participated in a coordination meeting via Microsoft Teams with Mariela Quiñones, Lcdo. Juan González, Fabián Vélez, and Miguel García, to review the status of active 3PPO procurements and address compliance, contractual, and procedural issues related to ongoing evaluations and federal funding eligibility. Contributed legal and technical input on scope adjustments, documentation protocols, and next-step coordination with P3A and LUMA to ensure alignment with 2 CFR 200 standards and the OCIMP oversight framework. FOMB RFI.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/7/2025	3	$ 189.00	Reviewed and revised the Multisite NFE Gas Sales Agreement (GSA) to address comments and clarifications raised in the FOMB RFI. Conducted a detailed contractual and regulatory analysis to align the updated draft with the 3PPO's compliance framework under 2 CFR 200, FAR Subpart 16, and the Genera Procurement Manual. Integrated revisions addressing Force Majeure, Take-or-Pay, Change-in-Law, and audit rights provisions, and prepared the transmittal note to stakeholders confirming availability for coordination and technical review meetings. Deliverable: updated execution-ready GSA reflecting institutional feedback and federal alignment	$ 567.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/7/2025	1	$ 189.00	Participated in a coordination meeting via Microsoft Teams with Mariela Quiñones, Lcdo. Juan González, and Miguel García to address the Exigency Procurement Process related to emergency fuel supply and temporary power generation contracts. Provided legal and procedural guidance on the documentation, justification, and compliance requirements under 2 CFR 200.320(c) and applicable OCIMP and P3A oversight protocols, ensuring the process met federal exigency standards. Discussed coordination steps for expedited approval, documentation for FOMB notification, and alignment with 3PPO's federal procurement framework.	$ 189.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/7/2025	3	$ 189.00	Reviewed and finalized the RFI Clarifications – LNG Exigency Procurement (San Juan / Palo Seco) dated October 7, 2025, issued by the 3PPO in coordination with P3A. Conducted detailed review of the operational, environmental, and regulatory provisions to ensure compliance with federal standards and alignment with the ongoing LNG exigency process. Verified accuracy of sections on delivery responsibilities, regasification coordination with NFE, environmental permitting, and payment mechanisms under 3PPO oversight, confirming the document's consistency with the prior RFI, TRO-related supply conditions, and 2 CFR 200.320(c) exigency procurement framework	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/10/2025	2	$ 189.00	Reviewed the Puerto Rico Energy Bureau Resolution and Order – Case No. NEPR-MI-2024-0005 (October 10, 2025) regarding PREPA's reporting obligations under the Temporary Emergency Power Generation initiative. Analyzed the Bureau's directives requiring PREPA to submit a comprehensive progress report on the procurement and contractual status of temporary generation resources initiated under the 3PPO and P3A oversight framework. Identified compliance requirements affecting 3PPO reporting deliverables, documentation of evaluation methodologies, supplier participation, and interagency coordination. Findings were integrated into the ongoing 3PPO compliance and reporting strategy to ensure adherence to Act 57-2014 and to mitigate exposure to administrative sanctions under Article 6.36	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/10/2025	3	$ 189.00	Reviewed and implemented revisions to the Multisite NFE Gas Sales Agreement (GSA) in response to comments and recommendations received from the Financial Oversight and Management Board (FOMB) following meeting. Conducted detailed legal analysis of proposed modifications affecting Take-or-Pay, Change-in-Law, and Force Majeure provisions, ensuring alignment with 2 CFR 200, FAR Subpart 16, and the Genera Procurement Manual. Integrated FOMB's feedback into the contract structure, adjusted definitional consistency across annexes and schedules, and coordinated with the 3PPO, P3A, and Genera legal teams to maintain federal compliance and continuity of fuel supply obligations under exigent conditions. Finalized the updated draft for transmittal and review by P3A and FOMB	$ 567.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/11/2025	3	$ 189.00	(Continuation) Participated in follow-up coordination and review to address residual comments and clarifications on the Multisite NFE Gas Sales Agreement (GSA) following transmittal of the revised draft. Conducted detailed verification of the payment mechanism, termination rights, and audit provisions to ensure consistency with federal funding eligibility and oversight requirements. Incorporated additional FOMB-requested language reinforcing transparency, reporting, and non-exclusivity obligations, and aligned contract deliverables with the Genera PR implementation plan. Supported preparation of the final comparative summary highlighting revisions made since the September 29 RFI stage, confirming that the GSA met 2 CFR 200 cost-principle standards and FAR Subpart 16 performance-based contracting guidance for final approval review.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/13/2025	2	$ 189.00	Josué A. Colón Ortiz, Executive Director of the Puerto Rico Public-Private Partnerships Authority (AAPP), sent a meeting request to discuss matters related to the Multisite Fuel Supply and Infrastructure Services Agreement (MSIN Agreement). The purpose of the meeting was to review the current oversight structure, evaluate the operational and compliance status of the agreement, and coordinate next steps between AAPP, Genera PR, and the Third-Party Procurement Office (3PPO) to ensure federal and regulatory alignment	$ 378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/13/2025	3	$ 189.00	conducted legal review and analysis of the FOMB's October 10, 2025 communication titled "Liquefied Natural Gas Contract," addressed to Josué A. Colón Ortiz (AAPP), Ricardo Pallens Cruz (Genera PR), and Osvaldo Carlo Linares (3PPO). The analysis focused on identifying and addressing the Oversight Board's principal concerns regarding the Proposed LNG Supply Agreement between Genera PR, LLC and NFEnergía, LLC, including: (1) the limited enforceability of Sections 22.12 and 22.13 on third-party terminal access and tolling rights; (2) unresolved conflicts of interest between Genera and its affiliate NFE; and (3) the need for independent volume validation and government participation to ensure enforceability and ratepayer protection. The review informed subsequent 3PPO responses and contractual revisions to strengthen oversight authority, eliminate dormant access provisions, and integrate a permanent access and enforcement framework consistent with PROMESA, 2 CFR Part 200, and FOMB oversight requirements.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/14/2025	3	$ 189.00	conducted research, legal-technical due diligence, analysis, and redaction of the document titled "Clarifications and Procedural Record – LNG Procurement Process," prepared in response to the Financial Oversight and Management Board's (FOMB) October 10, 2025 Request for Information. The work encompassed verifying procedural accuracy across the LNG procurement timeline (transmittal through drafting legal clarifications on Access to Seller's Facilities (Section 22.12) and Tolling Arrangements (Section 22.13), and ensuring consistency with the 3PPO's institutional mandate and PROMESA oversight standards. Emphasis was placed on articulating the independent enforcement framework, conflict-of-interest safeguards, and compliance under 2 CFR § 200.318(c)(1). The resulting redaction consolidated the legal and factual record to preserve the procedural integrity and transparency of the LNG procurement process.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/15/2025	2	$ 189.00	Microsoft Teams meeting was held with Juan González, Mariela Quiñonez RECOMS PROGRAM MANAGER, and the undersigned to discuss ongoing matters related to the Multisite Fuel Supply and Infrastructure Services Agreement. The discussion focused on coordination between the 3PPO, Genera PR, and related oversight entities regarding contract structure, compliance documentation, and pending review milestones.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/15/2025	2	$ 189.00	reviewed and analyzed the Revised P3A Response to the FOMB's Letter, which addressed the Board's concerns regarding the Liquified Natural Gas (LNG) and Tolling Agreements with NFEnergía, LLC. The analysis focused on verifying the consistency of P3A's statements with the contractual terms negotiated by the 3PPO, ensuring alignment with the Multisite Agreement framework, and confirming that all oversight, enforcement, and conflict-of-interest provisions were clearly defined. Particular attention was given to the clauses on seller exclusivity, accountability qualifiers, and activation of independent administrative control by the 3PPO.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/15/2025	2	$ 189.00	worked with Miguel García on the review and validation of the Natural Gas Usage Estimate – 7-Year Plan and associated technical documentation for San Juan Units 5 & 6. The work included cross-referencing monthly delivered LNG volumes (in MMBtu) and verifying rolling averages against the historical dispatch data contained in the technical memoranda (TMs) for San Juan and Palo Seco units. The objective was to align consumption projections and baseline metrics used in the LNG demand validation submitted to the FOMB with the operational data available from Genera and LUMA. The review ensured that the usage estimates were consistent with actual generation performance and the Multisite Agreement's volume assumptions.	$ 378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/15/2025	1	$ 189.00	participated in a Microsoft Teams work session with Fabián Vélez (FOMB) to review and finalize the 3PPO's responses to the Financial Oversight and Management Board (FOMB) regarding the Request for Information (RFI) on the Proposed LNG and Multisite Agreements.	$ 189.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/16/2025	2	$ 189.00	worked on the review and drafting of the Thirteenth Amendment to the Energy Exigency Short-Term Natural Gas Sale and Purchase Agreement (NGSPA) between NFEnergía LLC and PREPA, represented by Genera PR LLC as agent. The amendment extended the contract term by seven (7) days, through October 24, 2025, ensuring continuity of LNG supply for the San Juan and Palo Seco generation sites during the exigent procurement phase. The review included verifying compliance with the Procurement Manual, the extension justification under Executive Order OE-2025-005, and maintaining contractual alignment with prior approved amendments.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/16/2025	2	$ 189.00	reviewed and analyzed LUMA's official transmittal #LUMA-GOV-T-00452, titled "LUMA's Response to 3PPO Request for Validation of Updated Demand and LNG Consumption Estimates," issued on October 15, 2025. The review focused on assessing the findings provided by Rodrigo Rivera del Valle regarding discrepancies between Genera PR's forecasted LNG consumption and the 2025 Integrated Resource Plan (IRP) expectations, as well as LUMA's clarification of its limited role under the T&D Operation and Maintenance Agreement (OMA). The analysis identified the implications of LUMA's disclaimers on the 3PPO's validation process, particularly regarding demand-certification requirements for compliance with PROMESA and FOMB oversight.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/16/2025	3	$ 189.00	reviewed and analyzed correspondence and data transmitted by Kevin Futch (Genera PR) to the 3PPO team containing the 7-year natural gas usage estimate and supporting documentation for TM2500 units at Palo Seco and San Juan as well as San Juan Units 5 and 6. The review included evaluating actual delivered energy volumes, operational variances caused by tug disputes and force majeure claims, and the comparative relationship between Genera's consumption estimates and the projections in the draft 2025 Integrated Resource Plan (IRP). The analysis also examined proposed adjustments reflecting the Cambalache, Aguirre Combined Cycle, and 268 MW Peaker Replacement projects, assessing their implications for aggregate LNG demand validation and contract flexibility under the Multisite and NGSPA frameworks. The findings informed the 3PPO's technical assessment to reconcile differing assumptions between Genera and LUMA, ensuring consistency with oversight requirements and FOMB evaluation standards.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/17/2025	2	$ 189.00	reviewed and analyzed a document sent by Juan González regarding the Carbon Tax Article proposed for inclusion in the Multisite Fuel Supply and Infrastructure Services Agreement. The review focused on the international regulatory and policy implications of imposing a carbon levy on maritime fuel logistics, assessing how such frameworks could influence LNG shipment costs, contract pricing, and compliance obligations under the Multisite structure. Particular attention was given to the geopolitical context affecting global shipping emissions policy, the potential cost impact on imported LNG cargoes, and the applicability of carbon-adjustment mechanisms to Puerto Rico's procurement environment. The analysis provided technical feedback to ensure the article's alignment with both local environmental policy and the broader energy transition objectives embedded in the Multisite Agreement.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/17/2025	2	$ 189.00	participated in a Microsoft Teams meeting titled "NFE_NGSPA" with Fausto J. Hernández (FOMB). The discussion focused on the Multisite Fuel Supply and Infrastructure Services Agreement (MSIN) and its coordination with the Natural Gas Sale and Purchase Agreement (NGSPA) framework. Key points included oversight alignment between the 3PPO, Genera PR, and the FOMB, as well as the ongoing negotiation parameters with NFEnergía LLC	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/17/2025	2	$ 189.00	conducted research, legal-technical analysis the summary of the Financial Oversight and Management Board (FOMB) meeting concerning the Multisite LNG and NGSPA contractual framework. The meeting addressed critical topics including oversight structure, terminal access rights, tolling agreement survival, ramp-up provisions, force majeure limitations, and bankruptcy protections under Sections 556 and 561 of the Bankruptcy Code. The analysis also covered key revisions to ensure alignment with PROMESA standards and 3PPO oversight authority, emphasizing conflict-of-interest safeguards, change-of-law cost allocations, and restoration of take-or-pay obligations. The redacted summary consolidated legal, technical, and operational inputs from the session to serve as the official internal record for subsequent contractual integration.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/17/2025	4	$ 189.00	worked on the drafting, legal-technical structuring, and redaction of the Stand-Alone Tolling Agreement (Schedule 5 – Permanent Access and Pro Forma Tolling Framework), prepared pursuant to Article 22 of the Gas Sales Agreement (GSA). The work focused on creating a pre-executed and independently enforceable tolling mechanism to ensure uninterrupted LNG access and delivery in the event of Seller default or supply interruption by NFEnergía LLC. The document established activation authority under the 3PPO, supervision by the P3A, and operational continuity provisions surviving any suspension or termination of the GSA. Key legal developments included: defining activation procedures, tolling fees, marine liability insurance requirements ($100 million minimum), indemnification clauses, and jurisdiction under the laws of the Commonwealth of Puerto Rico. The redaction ensured the framework's independence, enforceability, and regulatory compliance under PROMESA and 2 CFR §200.318(c)(1), strengthening the Government's authority to secure third-party LNG supply during emergencies.	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/18/2025	1	$ 189.00	prepared and transmitted correspondence to NFEnergía LLC delivering the revised draft of the LNG and Multisite Agreement, incorporating the observations and recommendations discussed with the Financial Oversight and Management Board (FOMB). The communication clarified that the transmitted document remained a working draft and did not represent a final position of the 3PPO, Genera PR, or any governmental authority. The purpose of the transmittal was to ensure transparency, maintain compliance with oversight protocols, and facilitate continued coordination and review toward final contractual alignment.	$ 189.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/18/2025	2	$ 189.00	reviewed and analyzed the revised communication from Fausto J. Hernández (FOMB) summarizing the Oversight Board's meeting observations and clause recommendations for inclusion in the Proposed LNG Supply and Multisite Agreement between Genera PR, LLC and NFEnergía, LLC. The review focused on three primary elements: (1) the proposed definition of "Replacement Fuel Market Price" for substitution pricing in supply interruption scenarios; (2) the inclusion of specific U.S. Bankruptcy Code references (§§ 101(25), 556, 561, 761(4)) to establish the contract as both a forward and commodity contract; and (3) the proposed new Section 22.15, clarifying the P3A or its Designee (3PPO) as the Buyer's representative for approvals, enforcement, and conflict-of-interest matters. The analysis evaluated the legal implications of these provisions for enforcement authority, sovereign immunity, and federal compliance alignment under PROMESA and 2 CFR Part 200.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/18/2025	3	$ 189.00	Worked on developed Permanent Access Framework for inclusion in the Multisite Fuel Supply and Infrastructure Services Agreement, establishing the legal, commercial, and operational terms governing third-party LNG access to Seller's Facilities. The work involved defining access rights, safety and compliance requirements, cost allocation mechanisms, and insurance obligations consistent with U.S. Coast Guard regulations, PROMESA standards, and 2 CFR Part 200. The drafting ensured that the Permanent Access Framework would supersede the temporary tolling arrangement under Section 22.12, creating a durable access structure to guarantee fuel continuity and diversification. The clause incorporated a $0.50/MMBtu access rate, $100 million insurance minimums, and explicit survival language to preserve access rights beyond contract termination, consistent with oversight and enforcement requirements of the 3PPO and P3A.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/20/2025	3	$ 189.00	Reviewed and analyzed Genera PR's Response to the 3PPO Request for Information – Multi-Site LNG Agreement Forecast and Assumptions, including the attached PREB resolutions (NEPR-MI-2025-0001 and NEPR-MI-2024-0005) and LUMA filings incorporated as appendices. Conducted legal and technical assessment of Genera's modeling assumptions regarding LNG demand, temporary generation continuity (TM2500 units), conversion projects, and alignment with IRP scenarios. Verified consistency with the FOMB RFI clarifications and identified forecasting discrepancies affecting volume commitments under the proposed GSA. Summarized findings for inclusion in the 3PPO analysis report and to support subsequent correspondence with P3A and FOMB on contract justification and forecasting methodology	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/21/2025	2	$ 189.00	Participated in a coordination meeting via Microsoft Teams with Fabian Vélez, Mariela Quiñones, Lcdo. Juan González, to review document control, certification procedures, and pending compliance submissions related to active 3PPO procurements. Provided legal and procedural input on record validation, correspondence finalization, and coordination with P3A and OEG to ensure alignment with Act 29-2009, 2 CFR 200, and internal audit protocols	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/21/2025	2	$ 189.00	Reviewed and edited definitional and commercial provisions of the Multisite NFE Gas Sales Agreement (GSA), including revisions to the Annual Take-or-Pay Quantity, Annual ToP Payment, and Applicable Law clauses. Conducted legal and technical verification of terminology alignment across Articles 4 and 15, ensuring consistency with pricing formulas, adjustment mechanisms, and references to Anti-Corruption Laws and Authorization requirements under Puerto Rico and U.S. jurisdiction. Updated drafting to correct duplications, reconcile cross-references (Sections 4.3.4, 4.5.4, and 4.5.6), and maintain conformity with federal compliance and contract management standards established under 2 CFR 200 and FAR Subpart 16	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/21/2025	3	$ 189.00	Reviewed the Appendix 1 – New Generation Capacity Press Release issued jointly by P3A, 3PPO, and Genera PR to verify factual accuracy and consistency with contractual and operational data under the Temporary Power Generation Program and the Multisite LNG framework. Confirmed alignment with FOMB disclosure standards and Act 29-2009 transparency requirements prior to public release	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/22/2025	2	$ 189.00	Researched, compiled, and drafted the Certification Letter to the Oficina de Ética Gubernamental (OEG) – Case No. 2025-IP-0294 concerning the RFP 3PPO-0314-20-TPG process for Temporary Emergency Power Generation. Reviewed and validated all administrative and procurement records related to field visits, participant lists, and agency involvement to ensure factual accuracy. Prepared and redacted the formal certification signed by the 3PPO President confirming procedural compliance, transparency, and non-involvement of external parties in the RFP adjudication process, consistent with Act 1-2012 (Ley de Ética Gubernamental) and Act 29-2009 standards.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/22/2025	4	$ 189.00	Reviewed, analyzed, and integrated proposed additions to Section 22.1.13 and the new Section 22.15 of the Multisite NFE Gas Sales Agreement (GSA). Evaluated bankruptcy protection language establishing the agreement as a “forward contract” and “commodity contract” under applicable provisions of the U.S. Bankruptcy Code (11 U.S.C. §§ 101(25), 556, 561, 761(4)), confirming enforceability of termination, liquidation, and set-off rights notwithstanding insolvency. Drafted and coordinated the inclusion of a new section providing for P3A or its designee to represent the Buyer in matters of approval, enforcement, or conflict of interest involving Genera PR. Participated in follow-up discussion to reconcile these provisions across redlined version	$ 756.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/23/2025	3	$ 189.00	Participated in a coordination meeting via Microsoft Teams with Mariela Quiñones, Lcdo. Juan González, Miguel García, Fabián Vélez, Amanda Bosch, and Fausto Hernández (FOMB) to review the latest revisions to the Multisite NFE Gas Sales Agreement (GSA). Discussed proposed additions to Section 22.1.13 (Bankruptcy Code protections) and Section 22.15 (Buyer representation by P3A or designee), as well as the reconciliation process between the 10.18.25 (3PPO–FOMB) and 10.21.25 (Mariela2) drafts. Provided legal and procedural input on FOMB's comments, contract enforceability under U.S. Bankruptcy Code provisions, and oversight considerations to ensure federal compliance and consistency across the 3PPO documentation.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/23/2025	2	$ 189.00	Reviewed and refined the legal representations and warranties clause addressing pending or threatened legal proceedings affecting the Parties or their Affiliates under the Multisite NFE Gas Sales Agreement (GSA). Evaluated language ensuring that each Party certifies no existing or threatened litigation could materially impair performance, financial standing, or the legality and enforceability of the agreement. Recommended maintaining the clause as a prospective certification, aligning with FAR 52.209-5 principles and standard commercial practice to protect 3PPO and Buyer from counterparty risk, while preventing unnecessary exposure to retroactive interpretations of pending claims.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/23/2025	1	$ 189.00	Participated in a coordination meeting on the Multisite Contract with Mariela Quiñones, Lcdo. Juan González, Miguel García, Fabián Vélez, Josué Colón (AAPP), Lionel Santa Crispín (AAPP), Alex Bowman, and David Canales (NFE) to review final legal, technical, and operational revisions to the NFE Multisite Gas Sales Agreement (GSA). Discussed reconciliation of recent clause edits, including Section 22.1.13 (Bankruptcy Code designations), Section 22.15 (Buyer representation by P3A), and open commercial provisions related to take-or-pay, infrastructure access, and risk allocation. Provided legal input on contractual enforceability, oversight alignment with FOMB directives, and procedural next steps for final consolidation and circulation of the execution version.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/24/2025	4	$ 189.00	Continued review and revision of the Multisite Gas Sales Agreement (GSA) to integrate legal, commercial, and regulatory changes resulting from ongoing coordination among 3PPO, P3A, Genera PR, and the Financial Oversight and Management Board (FOMB). Conducted clause-by-clause analysis to ensure consistency with federal procurement and funding standards under 2 CFR 200 and FAR Subpart 16, focusing on Take-or-Pay, Force Majeure, Change-in-Law, and Access Framework provisions. Implemented language adjustments to strengthen contractual enforceability, clarify operational responsibilities, and align with lender, audit, and compliance requirements. Supported the preparation of updated versions reflecting negotiated revisions and reconciliations across prior drafts of the agreement.	$ 756.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/25/2025	4	$ 189.00	Reviewed the NFE LNG Regasification Tolling Term Sheet to assess legal, commercial, and operational alignment with the Multisite Gas Sales Agreement (GSA) and federal procurement standards. Analyzed key provisions covering custody transfer, liability allocation, tolling fee structure, and force majeure rights to ensure compliance with 2 CFR 200.404, FAR Subpart 16, and 3PPO contract oversight requirements. Verified the enforceability of the security interest, suspension, and termination clauses; examined risk allocation between the Terminal Operator and User; and confirmed consistency with the governing law and non-binding negotiation framework under New York jurisdiction. Provided legal recommendations for inclusion in the forthcoming draft of the Definitive Tolling Agreement	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/27/2025	3	$ 189.00	Assisted in consolidating and organizing the procedural record for the Multisite GSA review and approval process. Ensured that all redlined versions, correspondence, and supporting documents were accurately cataloged for internal audit and future reference. Prepared certification notes confirming the sequencing of revisions and the incorporation of oversight feedback, maintaining full traceability and compliance with 2 CFR 200.334 record retention requirements and 3PPO documentation protocols	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/28/2025	3	$ 189.00	Worked jointly with Fabián Vélez Recoms Document manager on the synchronization of the Multisite Gas Sales Agreement (GSA) versions, reconciling discrepancies between the NFE prior draft and the P3A–FOMB approved version. Conducted detailed cross-reference and clause-by-clause comparison to ensure alignment of all commercial, legal, and technical provisions, including Take-or-Pay, Change-in-Law, Force Majeure, and Permanent Access Framework sections. Verified consistency in definitions, numbering, and cross-citations across annexes and schedules, ensuring the final working version reflected the approved language and compliance with federal procurement standards under 2 CFR 200 and FOMB oversight directives.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/28/2025	2	$ 189.00	Reviewed and refined the Permanent Access Framework and Section 22.15 provisions of the Multisite Gas Sales Agreement (GSA) to ensure legal clarity, operational feasibility, and compliance with oversight policies. Analyzed the transition from the temporary tolling arrangement under Section 22.12 to a permanent access structure allowing authorized third-party suppliers to utilize NFE facilities under transparent, non-discriminatory protocols. Drafted language addressing operational, safety, and cost-recovery mechanisms, and coordinated with P3A and 3PPO counsel to align approval and conflict-of-interest procedures. Clarified that P3A or its designee will represent the Buyer in approvals, consents, and disputes	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/28/2025	2	$ 189.00	Participated in a coordination meeting via Microsoft Teams with Fabián Vélez Recoms Document Control Manager, 3PPO, P3A, and FOMB representatives to review the latest revisions and procedural updates to the Multisite Gas Sales Agreement (GSA). Discussed reconciliation of contract provisions between the 3PPO–FOMB approved version and the NFE working draft, including updates to Permanent Access, Buyer Representation (Section 22.15), and Force Majeure clauses. Provided legal input on compliance alignment with PROMESA oversight, 2 CFR 200, and Act 29-2009, and coordinated follow-up actions with FOMB's review team to ensure procedural and fiscal consistency before circulation of the next redline version.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/29/2025	2	$ 189.00	Reviewed, analyzed, and contributed to the preparation of the 3PPO's formal response to the Financial Oversight and Management Board (FOMB) addressing its RFI on LNG consumption volumes, take-or-pay validation, and historical invoice accuracy under the Multisite LNG Procurement Process. Conducted cross-verification of operational and billing data provided by Genera PR with LUMA Energy's dispatch and demand forecasts to ensure independent validation of fuel quantities and compliance with 2 CFR § 200.318(c)(1). Supported the redrafting of explanatory sections in the Clarifications and Procedural Record to correct public mischaracterizations of the process, document coordination timelines with FOMB, and establish the procedural integrity of 3PPO's role. Ensured the final submission aligned with PROMESA oversight standards, clearly addressing conflicts-of-interest safeguards, enforcement structure, and data reconciliation for LNG volume forecasting and invoice substantiation.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/29/2025	3	$ 189.00	Drafted and coordinated the 3PPO's formal response to the Financial Oversight and Management Board (FOMB) addressing the RFI concerning evaluation procedures and LNG consumption forecasts under the proposed Multisite LNG Contract. Summarized actions taken to comply with the Board's directive for independent validation of Genera PR's July and September volume forecasts, including formal data requests to LUMA Energy for updated dispatch and LNG consumption projections. Documented the confidentiality constraints linked to IRP modeling data, coordinated with P3A's Executive Director to secure access through proper channels, and prepared justification for a short extension to ensure technical accuracy and compliance with federal procurement standards under 2 CFR 200.318(c)	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/30/2025	2	$ 189.00	Worked on the redaction and coordination of the Fifteenth Amendment to the Energy Exigency Short-Term Natural Gas Sale and Purchase Agreement (NGSPA) between NFEnergia LLC and PREPA, represented by Genera PR. Reviewed and incorporated the necessary term extension and legal clauses to maintain service continuity under the emergency procurement framework. Ensured consistency with prior amendments, verified compliance with P3A approvals and Procurement Manual requirements, and coordinated document finalization with Genera, NFE, and P3A for execution. Confirmed that all operative and governing law provisions remained in force and that the amendment met 3PPO's documentation and audit standards	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/30/2025	3	$ 189.00	Coordinated the technical and legal synchronization of the Multisite GSA annexes, exhibits, and schedules to ensure consistency between the main contract and supporting documentation. Verified cross-references, operational definitions, and quantitative data across the agreement to prevent discrepancies in fuel volume calculations, infrastructure access rights, and tolling obligations. Ensured that all revisions were consistent with the approved framework for LNG procurement	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/31/2025	2	$ 189.00	Reviewed and prepared the 3PPO's response to an RFI issued by the Financial Oversight and Management Board (FOMB) requesting clarification on historical LNG volumes, consumption forecasts, and invoicing under the NGSPA and Multisite supply arrangements. Conducted reconciliation of delivered quantities and billing records with Genera PR's operational and fuel management data, ensuring consistency with contractual limits and amendment history. Verified invoice accuracy, headroom calculations, and unit-level volume trends to support transparent reporting. Coordinated with P3A, Genera, and LUMA to consolidate validated data for submission to FOMB, ensuring the response met federal and fiscal oversight standards under 2 CFR 200 and FOMB compliance protocols.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	10/31/2025	2	$ 189.00	Reviewed and analyzed correspondence and supporting documentation from Genera PR regarding the Energy Exigency Short-Term Natural Gas Sale and Purchase Agreement (NGSPA) contract ceiling and expenditure status. Confirmed that the most recent executed amendment established the $70.9M cap and that estimated headroom of approximately $16M remains available under current operational conditions. Coordinated with Genera and 3PPO staff to reconcile invoicing records, assess consumption variances related to the court-issued TRO and TM2500 unit outages, and validate the fuel portfolio management rationale provided by Genera's fuels team. Findings were integrated into the 3PPO's monitoring and compliance file to document fiscal control and contract performance consistency.	$ 378.00
								115			**$ 21,735.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/1/2025	1.25	$ 110.00	Reviewed and validated Harvest time entries to confirm alignment with project codes, task categories, and compliance under QA/QC standards for the second and third week of september	$ 137.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	10/1/2025	1	$ 110.00	Meeting (Lionel Santa Crispin (3PA), Ruben Lugo (3PA), Ruben Tapia- Recoms Financial Advisor, Fabian Velez- Document Control, Francisco Amill-Legal Advisor, Mariela Quinones- Program Manager, Miguel Garcia- Engineer, Juan Gonzalez) to discuss NFE Shortfalls in delivery of gas, computations and options. Decided to create two separate reports.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/2/2025	2	$ 110.00	Reviewed P3A correspondence intake and responses for accuracy and adherence to compliance standards prior to submission.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/2/2025	1.5	$ 110.00	Conducted QA/QC review of project deliverables to ensure data accuracy, documentation integrity, and reporting consistency.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/3/2025	2	$ 110.00	Completed QA/QC assessment of September records and related materials to confirm proper classification, completeness, and compliance.	$ 220.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/4/2025	1.2	$ 110.00	Executed QA/QC review of september entries to verify completeness, version and task assignment control, and conformance with reporting guidelines.	$ 132.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/5/2025	1	$ 110.00	Verified project documentation through QA/QC review to maintain consistency and confirm compliance with contractual deliverables.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/6/2025	2	$ 110.00	Reviewed October time entries and supporting files as part of QA/QC control to ensure accuracy prior to submission.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Gerardo Mechaly	Project Manager	10/7/2025	1	$ 110.00	Held a contract management meeting with Miguel Garcia (Project Controls Manager) and Fabian Velez (Data Manager) to review the current status of contracts managed with Genera. Discussions focused on deliverable tracking, outstanding compliance documentation, and next steps for enforcing contract provisions and aligning timelines with procurement and operational goals.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/8/2025	0.5	$ 110.00	Reviewed and formatted invoicing documentation for Genera . Verified supporting data, cost distribution, and compliance with QA/QC and contract management guidelines prior to billing submission.	$ 55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/9/2025	0.5	$ 110.00	Finalized and cross-checked invoicing packages for Genera (Task T0214), ensuring accuracy, QA/QC compliance, and readiness for approval and payment processing.	$ 55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/10/2025	1	$ 110.00	Finalized and cross-checked invoicing packages for Genera (Task T0214), ensuring accuracy, QA/QC compliance, and readiness for approval and payment processing.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/20/2025	4	$ 110.00	Reviewed entries for the second week of October to ensure timely completion and full compliance with reporting deadlines.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/21/2025	1	$ 110.00	Conducted quality assurance and quality control validation of submitted documentation to confirm accuracy and alignment with contract and task order deliverables.	$ 110.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/22/2025	0.5	$ 110.00	Reviewed and approved weekly time entry adjustments for employees; verified accuracy of revisions and confirmed timely submission of Week 3 records.	$ 55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/24/2025	2	$ 110.00	Reviewed contractual clauses and initiated resolution on pending payment discrepancies related to governmental obligations under the Genera MOU and payment responsibility if balance is pending.. Conducted legal reference check and clause verification for compliance.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	10/24/2025	0.5	$ 110.00	Held coordination meeting with Rubén Lugo from P3A, Mariela Quinones Progam Manager for Recoms and Yolanda Velez Lead Engineer for Recoms, to address pending payment issues and establish a path forward for resolution of payment disruptions affecting Genera contracts.	$ 55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	10/28/2025	1	$ 110.00	Performed QA/QC review of contract documentation; ensured technical, financial, and compliance sections were aligned with current standards and project requirements.	$ 110.00
								23.95			**$ 2,634.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	0.5	$ 160.00	Meeting with Ruben Lugo, Lionel Santa and Juan gonzalez P3A legal advisor. From Recoms Gerard Mechaly, project manager, Miguel Garcia project manager, Francisco Amill legal council manager participated. We discussed the issue with Nu Energy shortfall and the tug boat issue in particular.	$ 80.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	0.25	$ 160.00	Meeting with Alejandro Collazo of the Coast Guard and Miguel Garcia project manager regarding the NFE shortfall	$ 40.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	0.25	$ 160.00	Verified the letter, written by Francisco Amill, Recoms' legal counsel, in reference to the report, solicited by the P3A legal council regarding the tugboat situation.	$ 40.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	0.25	$ 160.00	Review the report prepared by Miguel Garcia in regards to the Shortfall particularly the dredging incident as per NFE's claim.	$ 40.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	0.25	$ 160.00	Reviewed and verified the draft communication prepared by Ruben Tapia in response to an inquiry from P3A regarding the LNG supply shortfall. Ensured the content accurately reflected contractual context, addressed P3A's concerns, and maintained alignment with prior correspondence. Confirmed that the response adhered to 3PPO documentation standards, preserved consistency across stakeholder communications, and supported the ongoing oversight of the shortfall matter.	$ 40.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	0.25	$ 160.00	Held a discussion with Osvaldo Carlo, Senior Regulatory Compliance Officer, regarding the legal matters associated with the tugboat operations and the corresponding reports prepared by the RECOMS team for review and validation.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	3	$ 160.00	Held a meeting with Amanda Bosh from the FOMB to discuss the status of the contract amendment. Subsequently met with Francisco Amill, RECOMS Legal Counsel, Miguel García, RECOMS Project Manager, and Juan González, P3A Legal Counsel, to address the issues and concerns raised during the discussion with Mrs. Bosh. Continued drafting and refining the contract amendment to incorporate agreed-upon revisions and ensure alignment with regulatory and contractual requirements.	$ 480.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	0.5	$ 160.00	Engaged in discussions with Osvaldo Carlo, ReComs Senior Regulatory Compliance Officer, to address concerns regarding the evaluation of the ongoing RFP. The conversation focused on ensuring the evaluation process remains consistent with procurement guidelines and regulatory expectations. Subsequently, participated in a meeting with Alexis Rivera, PREPA Legal Counsel, and Osvaldo Carlo to review the current status of the RFP evaluation within PREPA. The discussion emphasized procedural compliance, contractual alignment, and the importance of maintaining transparency throughout the evaluation phase.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/1/2025	0.75	$ 160.00	Engaged in multiple discussions throughout the day with the U.S. Coast Guard and Rubén Lugo from P3A regarding the tugboat matter and the related shortfall issues tied to the dredging allegations. Coordinated information exchange and clarification of the incident details to support ongoing review and resolution efforts.	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/2/2025	2	$ 160.00	Prepared and finalized three reports to be submitted in response to the shortfall situation arising from the tugboat incident. Addressed an RFI received from P3A, ensuring that the documentation accurately reflects the sequence of events, findings, and corrective actions.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/2/2025	0.75	$ 160.00	Collaborated with Rubén Lugo from P3A and Francisco Amill, RECOMS Legal Counsel, to address the RFI requirements and develop a strategy for verifying information, confirming points of contact, and defining the division of work among multiple subcontractors. Ensured alignment between technical, legal, and administrative teams to maintain consistency and compliance in responses.	$ 120.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/2/2025	1.25	$ 160.00	Worked with Miguel García, Project Manager, Francisco Amill, Legal Counsel, and Juan González to review the shortfall calculations and evaluate the proposal submitted by Crowley aimed at addressing and fulfilling the shortfall requirements. Ensured technical and contractual considerations were properly aligned for subsequent review and action.	$ 200.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/2/2025	0.25	$ 160.00	Conversation with Jose Maeso on their availability to supply the Short situation on San Juan	$ 40.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/2/2025	1.25	$ 160.00	Worked with Francisco Amill, RECOMS Legal Counsel, and Fabián Vélez, Data Manager, on the revised letter incorporating the amendments requested by P3A. Ensured that all modifications aligned with the agency's instructions and maintained consistency with prior correspondence.	$ 200.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/2/2025	0.5	$ 160.00	Held discussions with José Maeso from Crowley and Francisco Amill, Legal Counsel, regarding Crowley's capacity, capability, and readiness to supply in response to the shortfall situation. Reviewed and analyzed the applicable contract procedures to ensure compliance and assess potential courses of action.	$ 80.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/2/2025	0.25	$ 160.00	Drafted an email to Genera inquiring about the possibility of establishing a tolling arrangement with NFE to enable Crowley to address and fulfill the shortfall requirements. Coordinated language to ensure alignment with contractual and operational frameworks.	$ 40.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/2/2025	0.75	$ 160.00	Held discussions with Juan González from P3A regarding the status of communications with Genera related to the tolling agreement inquiry. Followed up with Kevin Futch from Genera to confirm receipt of the email; he indicated that NFE was already in discussions with Crowley. Subsequently spoke with Crowley representatives, who confirmed the information received and ongoing coordination efforts.	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/3/2025	2	$ 160.00	Collaborated with Juan González, P3A Legal Counsel; Fabián Vélez, RECOMS Data Manager; Miguel García, RECOMS Project Manager; and Francisco Amill, RECOMS Legal Counsel, to review the recent contract revisions and incorporate adjustments based on prior discussions and agreed-upon terms. Ensured alignment across legal, technical, and management team	$ 320.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/3/2025	0.75	$ 160.00	Held discussions with José Maeso regarding LNG pricing under the proposed new contract terms. The conversation covered supply availability, pricing structures, and potential options for the Government of Puerto Rico and Genera to ensure continuity and cost efficiency.	$ 120.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/3/2025	5	$ 160.00	Worked on the contract extension, addressing issues related to the contract amount and ongoing coordination among key stakeholders — including Kevin Futch from Genera, Juan González from P3A, and FOMB representatives Fausto Hernández and Amanda Bosh. Responded to an RFI and prepared a mediation draft amendment reflecting a proposed five-hour extension. Held discussions with Rubén Lugo regarding the mitigation plan, followed by a call with the FOMB to review the plan and a subsequent call with Genera to evaluate an alternative strategy for extending the contract through Monday.	$ 800.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/6/2025	0.25	$ 160.00	Coordinated with Kevin Futch (Legal Counsel Genera) to confirm the current status of the exigency contract and evaluate supplier alternatives. Documented options, decision criteria, and immediate next steps for sourcing.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/6/2025	0.25	$ 160.00	Coordinated with Alexis Rivera, PREPA's Legal Counsel, to address concerns and clarify criteria related to the ongoing evaluation process. Documented key discussion points and action items to ensure proper legal alignment and procedural compliance.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/6/2025	0.25	$ 160.00	Discussed with Amanda Bosch the current status of the Multisite contract redlined previously submitted for review. Recorded reviewer feedback, pending actions, and aligned next steps to advance the contract toward approval.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/6/2025	2	$ 160.00	Reviewed and revised Force Majeure (Article 11) clause and Take-or-Pay structure in the NFE contract. Prepared comparison table of original vs. revised language and clarified volume commitment language tied to certified capacit	$ 320.00

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GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/7/2025	1.25	$ 160.00	Worked with Miguel García (Project Manager, ReComS) and Juan González (Legal Counsel, P3A) throughout the day, touching base regarding the current status of the issues with New Fortress Energy (NFE). We held several in-depth discussions concerning the exigency procurement process, evaluated the availability of potential proponents to supply LNG immediately, and reviewed the Request for Information (RFI) to ensure alignment with the ongoing procurement and risk-mitigation strategy	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/7/2025	2	$ 160.00	Reviewed and refined NFE term sheet language for third-party access and tolling structure under GSA Section 22.12.3. Revised feedback to reflect government discussions, removing FOMB references and clarifying willful misconduct applicability.	$ 320.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/8/2025	0.5	$ 160.00	Held a discussion with Alexis Rivera, PREPA Legal Counsel, regarding the pending Request for Information (RFI) to be submitted by PREPA. Performed several follow-ups with Juan Gonzalez throughout the day to verify receipt and confirm next steps.	$ 80.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/8/2025	1.25	$ 160.00	Held coordination discussions with stakeholders to review the options presented by various proponents. Tracked and documented the questions and answers submitted by proponents in response to the RFI, in alignment with the version issued by the 3PPO regarding proposal updates.	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/8/2025	0.75	$ 160.00	Conducted multiple conversations with stakeholders throughout the day to review the contract status. Also communicated with representatives from the Financial Oversight and Management Board (FOMB) to confirm review progress and next steps.	$ 120.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/8/2025	0.25	$ 160.00	Worked with Favian, Data Manager, to coordinate the preparation and submission of the new contract amendment to the Financial Oversight and Management Board (FOMB). The amendment was scheduled for delivery today to allow for potential approval by tomorrow.	$ 40.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/9/2025	0.25	$ 160.00	Worked with Fabian Vélez, Data Manager, to coordinate the signing process of the Exigency Contract amendment. Additionally, reviewed and confirmed receipt of the official correspondence issued by Genera and P3A related to the amendment and contract status.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/9/2025	3	$ 160.00	Collaborated with Francisco Amill (Legal Counsel), Miguel García (Manager), Fabian Vélez (Data Manager), and Rubén Tapia (Financial Advisor) to prepare and review the responses to the RFI presented by PREPA. Ensured that technical, financial, and legal inputs were accurately reflected and aligned with 3PPO's evaluation framework.	$ 480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/10/2025	3	$ 160.00	Prepared comments and revised language on Power Expectations termination for convenience and demobilization fee clauses. Drafted correspondence to PE with marked-up table of discussed issues and incorporated PREPA feedback rejecting dual responsibility and adjusting cure periods.	$ 480.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/10/2025	1	$ 160.00	Full-day engagement dedicated to coordinating with stakeholders on contract amendment execution. Reviewed and aligned final language across parties, consolidated feedback, and facilitated resolution of outstanding issues to ensure readiness for execution.	$ 160.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/13/2025	3.5	$ 160.00	Prepared updates to the RFI response requested by the Financial Oversight and Management Board (FOMB). Adapted and reformatted the reference table developed by Miguel García, Project Manager, to ensure consistency and alignment with the final response structure.	$ 560.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/13/2025	2	$ 160.00	epared detailed issue summary table for Force Majeure (Article 11) and analyzed risk allocation changes in NFE's revised draft. Consolidated stakeholder comments and aligned discussion points for contract amendment coordination and execution readiness.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/14/2025	1	$ 160.00	Held a meeting with Eng. Josué Colón (Executive Director, P3A), P3A Legal Counsel (Lionel, Santa, and Juan González), Miguel García (ReComs Project Manager), and Francisco and Mairim (ReComs Legal Counsel) to review and align the responses to the RFI prompted by media concerns regarding the contract cancellation. Discussed messaging strategy to ensure accuracy and prevent further confusion in public communications.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/14/2025	0.5	$ 160.00	Held a meeting with Kevin Futch and Christian Torres (Genera), Raphael Gignac (LUMA), Miguel García (ReComs Project Manager), and Francisco Amill (ReComs Legal Counsel) to discuss the Take-or-Pay provisions and the information Genera must provide to LUMA for their seven-year Take-or-Pay assessment. The discussion focused on enabling LUMA to review dispatch data and evaluate the cost rationality of the Take-or-Pay structure included in the contract.	$ 80.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/14/2025	1.25	$ 160.00	Participated in overall program management discussions with key stakeholders regarding the current status of the contract and the RFI issued by the FOMB. The conversation focused on addressing the issues raised in the RFI, clarifying the status of the contract under FOMB consideration, and mitigating confusion generated by the perception of a possible cancellation. Coordinated with internal and external parties to align responses, reviewed supporting documentation related to the October 3 contract version, and discussed next steps to ensure consistent communication and compliance with the review process.	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/14/2025	3	$ 160.00	Full-day coordination with Genera, P3A, and Government stakeholders on final contract amendment preparation. Consolidated comments, verified inclusion of non-negotiable terms, and refined final language for execution version of the NFE agreement.	$ 480.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/15/2025	0.25	$ 160.00	Responded to the FOMB email regarding meeting availability and coordinated with Juan González (P3A Legal Counsel) to align on the message and draft the response to FOMB. Managed meeting logistics (proposed dates, agenda, and attendees) to finalize coordination.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/15/2025	2.75	$ 160.00	Met with Juan González (P3A Legal Counsel), Francisco Amill (ReComs Legal Counsel), and Fabian Vélez (ReComs Data Manager) to review and finalize the revised RFI responses to be submitted to the FOMB; aligned legal, technical, and data inputs and confirmed next-step owners and submission timeline.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/15/2025	2	$ 160.00	Collaborated with Fabian Vélez (ReComs Data Manager), Vicente Díaz (ReComs Senior Legal Counsel), and Yolanda Vélez (Technical Engineer) to review the RFIs from PREPA and the FOMB and draft consolidated responses; aligned legal, technical, and data inputs and confirmed owners and timeline for submission.	$ 320.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/15/2025	0.25	$ 160.00	Held a call with Alexis Rivera (PREPA) to confirm receipt of the transmitted documents; discussed the potential issuance of a new RFI to the 3PPO regarding technical issues and outlined next steps for drafting and routing.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/15/2025	0.5	$ 160.00	Worked with Juan Gonzalez (P3A Legal Counsel) to review the information received from LUMA, verifying the TBtu consumption projections over a seven-year period. Discussed the need to review underlying assumptions and coordinate with Genera to confirm and align on the data to be provided.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/16/2025	0.25	$ 160.00	Coordinated with Kevin Futch to review LUMA dispatch data and reconcile discrepancies with Genera's certification; identified variance drivers (assumptions, methodology, and time horizon) and defined data requests and next steps to align the records.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/16/2025	0.25	$ 160.00	Worked with Rubén Lugo (P3A) to review and address discrepancies identified in LUMA's data submissions and the RFI issued by the FOMB; analyzed variances, validated supporting information, and coordinated next steps for clarification and response alignment.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/16/2025	1.25	$ 160.00	Worked with Miguel García (ReComs Project Manager) to analyze the projections submitted by LUMA and Genera; identified discrepancies and developed an RFI to be issued to both entities for alignment of assumptions and validation of projection methodology.	$ 200.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/16/2025	1	$ 160.00	Met with PREPA, P3A (Executive Director and Legal Counsel), Miguel García (ReComs Project Manager), Osvaldo Carlo (Senior Compliance Officer), and Francisco Amill (ReComs Legal Counsel) to address stakeholder questions on the RFP and submitted proposals; documented clarifications, aligned evaluation approach, and assigned next-step owners and timelines.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/16/2025	0.5	$ 160.00	Coordinated with Kevin Futch and Miguel García (ReComs Project Manager) to finalize the verification/RFI package to be sent to LUMA; aligned scope, required data fields, underlying assumptions, and the submission timeline.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/16/2025	0.5	$ 160.00	Worked on drafting the RFI to be issued to the proponents, incorporating discussion points and guidance from the recent PREPA meeting; aligned content with evaluation objectives and ensured clarity of technical and procedural requirements.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/16/2025	2	$ 160.00	Prepared technical clarification points for NFE Gas Supply Agreement. Reviewed delivery point definitions, third-party access to pipeline and truck facilities, marine risk allocation, and rationale for additional disruption fees. Drafted discussion questions for stakeholder review.	$ 320.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/17/2025	0.5	$ 160.00	Working with Kevin Futch and Miguel Garcia regarding the RFI sent by the FOMB for the amendment in regards to the LG supply to the generation units	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/17/2025	0.25	$ 160.00	Working with Kevin Futch discussing issues regarding transparency and confidentiality due to several information that has been published regarding the multi site RFP on the media	$ 40.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/17/2025	1	$ 160.00	Coordinated all-day with stakeholders to secure execution of the NFE (New Fortress Energy) amendment, working closely with Fabian Vélez (Manager) to route documents, obtain required signatures, and confirm final submission.	$ 160.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/17/2025	3	$ 160.00	Meeting with the FOMB team and consultants, the executive director and P3A council as as well as Osvaldo Carlo Recoms senior regulatory a compliance officer, Francisco Amill, Recoms legal council, and Miguel Garcia manager we discussed that no suggested amendments of the FOMB concerns and overall contact classes	$ 480.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/17/2025	1	$ 160.00	Working with Francisco Amill, Recoms, legal council and Fabian velez data manager regarding the amendments we have to do to the contract. We reviewed the meeting minute.	$ 160.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/17/2025	2	$ 160.00	Started organizing the contract clauses as outlined during the meeting with the FOMB, refining definitions and adjusting several clauses to align with the interpretations and guidance discussed; ensured consistency across the document and compliance with contractual standards.	$ 320.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/18/2025	0.25	$ 160.00	Held a discussion with Iván Baez (Genera) and Juan González (P3A Legal Counsel) to provide updates on the meeting with the FOMB regarding the contract clauses; reviewed feedback, clarified interpretations, and outlined adjustments required to align with the positions discussed.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/18/2025	1.25	$ 160.00	Coordinated with Alexis Rivera (PREPA Counsel) and Juan González (P3A Legal Counsel) to review the RFI received from PREPA; aligned responses with prior discussions, drafted the formal RFI reply letter, and worked with Fabian Vélez (Data Manager) to finalize and transmit the package to PREPA.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/18/2025	4	$ 160.00	Worked on the contract clause amendments and the drafting of the new Schedule 5 – Tolling Agreement; updated language to ensure alignment with recent discussions, contractual standards, and integration with existing schedules.	$ 640.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/20/2025	1	$ 160.00	Worked with Rubén Lugo (P3A) to review LUMA dispatch information in support of the Take-or-Pay obligations analysis; validated assumptions, identified data gaps, and defined follow-up requests and next steps.	$ 160.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/20/2025	1.25	$ 160.00	Received an email from NFE (New Fortress Energy) to coordinate a stakeholder meeting; aligned logistics and messaging with FOMB, LUMA, and P3A. Drafted the outbound coordination email, attaching the latest contract version and outlining agenda, required attendees, and next steps.	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/20/2025	2	$ 160.00	Reviewed and reconciled Take-or-Pay data for San Juan Units 5 & 6 with NFE; coordinated with Genera and P3A on authorization to access contract records, and drafted a clause enabling ACQ and Take-or-Pay re-evaluation when certified capacity deviations exceed 60%; aligned next steps and ownership for legal/technical review.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/21/2025	2	$ 160.00	Held a meeting with NFE (New Fortress Energy), FOMB, and P3A to review and discuss the latest contract version; addressed key revisions, clarified open items, and agreed on next steps for alignment and finalization.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/21/2025	2.5	$ 160.00	Worked on drafting and refining contract clauses based on the topics and guidance discussed during the recent meeting; incorporated agreed-upon revisions, clarified definitions, and ensured consistency with the latest contract framework.	$ 400.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Mariela Quiñones	Program Manager	10/21/2025	0.25	$ 160.00	Spoke with Alexis Rivera (PREPA Counsel) to obtain an update on the evaluation process; confirmed current status, identified pending actions and decision points, and recorded next-step timelines in the evaluation tracker.	$ 40.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/22/2025	1	$ 160.00	Working with Migue García Rwcoms Project Manager and Kevin Futch discussing technical aspects of the 7 Year plan dispatch approach presentes by LIUMA	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/22/2025	1	$ 160.00	Worked with FOMB, Fausto Hernández, and Amanda Bosch to review the latest version of the contract and LUMA's certification of dispatch; verified consistency between contractual terms and operational data, and identified items requiring clarification or follow-up.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/22/2025	1.5	$ 160.00	Reviewed and refined NFE term sheet to clarify tolling structure and third-party access provisions. Revised language to reflect Government position removing FOMB references and limiting restrictions to toll payment and technical capacity. Prepared summary for feedback to NFE.	$ 240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/23/2025	1	$ 160.00	Held a meeting with LUMA and Genera to discuss the (IRP) and its implications for dispatch planning over the next seven years; reviewed generation assumptions, demand forecasts, and alignment with contractual and operational frameworks.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/23/2025	1	$ 160.00	Coordinated with Miguel García (ReComs Project Manager) and Juan González (P3A Legal Counsel) to debrief on the recent LUMA–Genera meeting; captured key takeaways, clarified action items and owners, and aligned follow-up steps related to dispatch assumptions and contractual implications.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/23/2025	2.25	$ 160.00	Held an initial meeting with Fausto Hernández, followed by a joint session with the FOMB, attended by Fabian Vélez (Data Manager), Miguel García (Project Manager), and Francisco Amill (Legal Counsel). Discussed the contract clauses, reviewed proposed language adjustments, and aligned on revisions to ensure consistency with oversight and compliance requirements.	$ 360.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/23/2025	0.5	$ 160.00	Worked with Fabian Vélez (Data Manager) to implement revisions to the contract clauses as discussed with the FOMB; updated language, verified consistency with prior guidance, and prepared the revised draft for internal review.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/23/2025	0.5	$ 160.00	Worked with Kevin Futch to review and address the new RFI received from the FOMB; analyzed the request scope, identified required inputs, and coordinated next steps for preparing the official response.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/24/2025	1	$ 160.00	Met with Eng. Josué Colón (P3A Executive Director), Juan González (P3A Legal Counsel), Lionel Santa (P3A Legal Counsel), Miguel García (ReComs Project Manager), Osvaldo Carlo (ReComs Senior Regulatory Compliance Officer), Francisco Amill (ReComs Legal Counsel), and the NFE team to review the contract status; discussed open items, validated recent revisions, and aligned next steps, owners, and timeline toward finalization.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/24/2025	2.25	$ 160.00	Attended an extraordinary meeting with the PREPA Board, P3A, and PREPA representatives to discuss the selected proponents and evaluate their qualifications in preparation for approval to proceed with contract negotiations; documented key discussion points, decisions, and next-step actions.	$ 360.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/24/2025	0.5	$ 160.00	Conducted stakeholder engagement to advance execution of the NFE contract amendment; coordinated routing, approvals, and signature logistics, resolved blockers, and aligned timelines and owners for final submission.	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/25/2025	0.75	$ 160.00	Discussed with Miguel García (ReComs Project Manager) the notice from LUMA that IRP data cannot be shared; escalated the access constraint with Eng. Josué Colón (P3A Executive Director) and aligned next steps (data-sharing pathway/authorization, potential NDA framework, and alternative data sources) to keep the dispatch analysis on track.	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/27/2025	3	$ 160.00	Conducted full review of Contract , ensuring consistency across Force Majeure, Take-or-Pay, and Term Sheet sections. Coordinated with P3A and Genera on final alignment and prepared communication materials for NFE regarding amendment execution.	$ 480.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/28/2025	1	$ 160.00	Held a discussion with Osvaldo Carlo (ReComs Senior Regulatory Compliance Officer), Juan González (P3A Legal Advisor), and Francisco Amill (ReComs Legal Counsel) to review and analyze the terms and conditions presented by NFE; evaluated key contractual provisions, identified areas requiring clarification, and outlined the strategy for revision and negotiation.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/28/2025	0.25	$ 160.00	Held a conversation with Iván Báez (Genera) and Osvaldo Carlo (ReComs Senior Regulatory Compliance Officer) to discuss updates on the NFE contract; reviewed recent developments, confirmed pending actions, and aligned on next steps for coordination and implementation.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/28/2025	0.5	$ 160.00	Worked with Rubén Lugo (P3A) to address the designee issue related to the New Fortress Energy (NFE) contract; reviewed NuEnergy's position regarding the OMMA provisions to verify accuracy and determine next steps for contractual clarification and alignment.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/28/2025	0.25	$ 160.00	Provided Alex Bowman (NFE) with a status update on the contract analysis; summarized key findings, noted pending clarifications, and aligned next steps and timelines for completing the review.	$ 40.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	0.5	$ 160.00	Conversation with Kevin Futch, from Genera, in regards to status update of contract formalization. We discuss the designation of the three PPO P3A as contact administrator for server. For several instances that may go Against, the OMMA. We also discussed other clauses that may be updated of concern.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	0.25	$ 160.00	Provided a status update to Juan González (P3A Legal Counsel) regarding ongoing contract development activities; summarized progress, key issues under review, and next steps to maintain alignment with P3A's legal and procedural requirements.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	5	$ 160.00	Worked with Rubén Tapia (ReComs Senior Financial Advisor) on the Javelin contract redlines; reviewed financial and commercial provisions, reconciled comments, and aligned next-step edits for the consolidated draft.	$ 800.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	1	$ 160.00	Worked with Rubén Lugo (P3A) on preparing the document to be presented for discussion regarding the contract; reviewed and analyzed the redline version submitted by Power Expectations, consolidating comments and identifying key revisions for stakeholder review.	$ 160.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	1.25	$ 160.00	Held a meeting with the Power Expectations team, Fabian Vélez (ReComs Data Manager), and Rubén Tapia (ReComs Senior Financial Advisor) to review and discuss, clause by clause, the amendments proposed by Power Expectations; analyzed impacts, documented feedback, and outlined agreed revisions for the next contract draft.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	1.5	$ 160.00	Meeting with Gotham's team, Fabian velez Recoms state manager and Ruben Tapia Recoms Senior financial advisor. We discussed the markups presented on the contract by Gotham's	$ 240.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	0.25	$ 160.00	Met with Marcela Ferrara (LUMA) to provide an update on contract progress with the three proponents; requested available time slots for technical meetings and aligned next steps for scheduling and coordination.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	0.25	$ 160.00	Discussion with Diana Rios from Luma she was assigned by Marcella to coordinate the technical meetings with the three selected proponents. I also asked her to share the contact requirements from Luma to ensure that those are contemplated in the model contract.	$ 40.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/29/2025	3.5	$ 160.00	Worked on reviewing and incorporating contract revisions from Javelin, finalizing updates to the draft contract and preparing discussion materials for the upcoming meeting with the Javelin team; ensured alignment with prior comments and negotiation points.	$ 560.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/30/2025	0.5	$ 160.00	Working with Francisco Amill recoms legal council analyzing the clauses from the contract	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/30/2025	0.5	$ 160.00	Coordinated with Diana Rios (LUMA) on scheduling next week's technical meetings; answered preparatory questions, aligned agenda and attendees, and confirmed required data/materials to ensure efficient session execution.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/30/2025	1	$ 160.00	Held multiple touchpoints with Rubén Lugo (P3A) to address contract-development concerns, including shortfall impacts and dependencies affecting readiness to sign; identified issues, defined mitigations (data reconciliation, approvals, and documentation updates), and aligned the path-to-signature timeline and owners.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/30/2025	0.75	$ 160.00	Held a discussion with Miguel García (ReComs Project Manager) regarding the dispatch certification information received, and reviewed the data and related assumptions with Juan González (P3A Legal Counsel) to confirm accuracy, alignment with contract terms, and next steps for documentation.	$ 120.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/30/2025	0.25	$ 160.00	Coordination with Ruben Tapia on the documents he's preparing as term sheets for proponents	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/30/2025	0.75	$ 160.00	Conversation with Josue Gonzalez executive Director and Osvaldo Carlo senior regulatory compliance officer conversation in regards to the status of the RFPS , concerns and strategies to overcome issues training to the technical information presented to undestand the capacity payments	$ 120.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/31/2025	1	$ 160.00	Held a meeting with the Javelin team, Lionel Santa (P3A Legal Counsel), Osvaldo Carlo (ReComs Senior Regulatory Compliance Officer), and Fabian Vélez (ReComs Data Manager) to review and discuss the contract markups submitted by Javelin; analyzed proposed revisions, assessed their contractual and technical impacts, and defined next steps for consolidation and response.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	10/31/2025	1	$ 160.00	Reviewed the less-redacted (IRP) received from LUMA and summarized the next analytical steps for the 3PPO; identified key data segments relevant to dispatch and contract alignment, and outlined follow-up actions for technical review and validation.	$ 160.00
								119.25			**$ 19,080.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/1/2025	1	$110.00	Meting with Ruben Lugo, Juan Gonzalez, and Lionel Santa to discuss the shortfall provisions and related interpretations under the NGSPA contract with NFE. From the 3PPO team, participants included Contract Management Lead Gerardo Mechaly, Data Manager Fabian Velez, Legal Counsel Francisco Amill, Program Manager Mariela Quiñones, and Finance Officer Ruben Tapia. The discussion focused on the implications of LNG delivery deficiencies and their alignment with contractual obligations, force majeure claims, and required documentation.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/1/2025	0.5	$110.00	Held a meeting with the U.S. Coast Guard (USCG) to address specific tugboat-related violations potentially impacting the NFE contract. The meeting, attended by Program Manager Mariela Quiñones, focused on clarifying regulatory issues raised during LNG delivery operations, including tug compliance, safety protocols, and adherence to port entry conditions. The discussion aimed to determine the contractual and operational implications of these violations and assess their impact on current and future LNG transfer activities under the NFE agreement.	$ 55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	10/1/2025	4	$110.00	Worked on the preparation of the shortfall report for P3A addressing all LNG delivery shortfall calculations under the NGSPA contract since October 2024. As part of this effort, outreach was made to Genera to obtain missing documentation, particularly related to June 2025 deliveries and associated shortfall metrics. The report is being developed to provide a comprehensive view of cumulative deficiencies and any open discrepancies, and will form the basis for further discussion on contractual compliance and compensation mechanisms.	$ 440.00

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GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/1/2025	2.25	$110.00	Verified all contracted documentation related to the LNG exigency procurement process to determine applicability of shortfall provisions under each agreement. Initiated communications with Genera's fuel management team to confirm whether LNG delivery shortfalls—particularly under the NGSPA—trigger any contractual remedies or pass-through implications for the exigency units deployed at San Juan and Palo Seco. This includes requesting supporting data for monthly consumption and delivery shortfall calculations to align contractual obligations with operational records.	$ 247.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/1/2025	1	$110.00	Worked on the development of the estimated savings table for the NFE Multisite contract, as requested by FOMB. The table included projected LNG consumption across applicable sites, expected pricing under the proposed contract terms, and comparative baseline scenarios to demonstrate cost savings over the contract duration. Ensured all variables such as take-or-pay obligations, tolling fees, and estimated delivery volumes were accurately reflected and aligned with data from recent negotiations and operational assumptions provided by Genera.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/1/2025	1	$110.00	Worked on integrating and reviewing the most recent contract changes to the NFE Multisite agreement as proposed by FOMB. The effort focused on incorporating key legal, commercial, and operational revisions discussed during prior stakeholder sessions, including tolling structure clarifications, force majeure definitions, shortfall mechanisms, and dispute resolution provisions. Collaborated closely with the legal and finance teams to ensure alignment with FOMB recommendations while maintaining contract viability and operational feasibility.	$ 110.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	10/1/2025	1	$110.00	Worked on drafting a bullet point discussion report for the Public-Private Partnerships Authority (P3A) summarizing key shortfall issues under the NFE contract. The report was prepared for internal use in an upcoming meeting with the Governor and outlined the LNG supply shortfall timeline since October 2024, impact on unit operations, claimed force majeure events, current contractual obligations under the NGSPA, and pending data from Genera for June 2025. The purpose was to provide a concise yet comprehensive decision-making brief on the shortfall risks and compliance issues.	$ 110.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/2/2025	2	$110.00	Worked on detailed calculations for potential LNG deliveries to Palo Seco by Crowley, including full logistics chain from maritime receipt to on-site regasification. The analysis covered trucking logistics (daily truck volumes, turnaround times, capacity), regasification equipment specifications and flow rates, and associated cost estimates. This assessment was developed to support contingency planning in case of continued delivery disruptions from NFE.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	10/2/2025	3	$110.00	Worked on responding to the RFI from the Public-Private Partnerships Authority (P3A) concerning LNG supply shortfalls under the NGSPA contract with NFE. The effort included reviewing contract language, compiling supporting documentation, and preparing initial answers with Mariela Quinones and Fabian Velez to address key contractual, operational, and financial aspects of the shortfall events.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/2/2025	1	$110.00	Held a brief meeting with Fausto Hernandez and Amanda Bosch from the Financial Oversight and Management Board (FOMB) to review and discuss the savings calculations associated with the proposed multisite LNG contract. Following the discussion, prepared and compiled the relevant documentation for submission to FOMB to support their ongoing review and analysis of the contract's financial impact.	$ 110.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/2/2025	2	$110.00	Worked on revising the Take-or-Pay ramp structure for the NFE multisite LNG contract in response to specific requests and feedback from the Financial Oversight and Management Board (FOMB). The adjustments were intended to align the proposed ramp with projected demand profiles and mitigate potential financial exposure for the Government of Puerto Rico, while preserving supply certainty and operational viability.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/3/2025	2	$110.00	Worked in a collaborative session with Mariela Quinones (Program Manager), Juan Gonzalez (Legal Counsel, P3A), Fabian Velez (Data Manager), and Francisco Amill (Legal Counsel) to review and implement the contract changes requested by the Financial Oversight and Management Board (FOMB) for the NFE multisite LNG contract. The session focused on analyzing FOMB's proposed modifications, aligning the language with legal and operational standards, and updating key clauses to reflect agreed-upon revisions.	$ 220.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/3/2025	2	$110.00	Lead a meeting with Jaqueline Gonsalez, Tucker Gilliam, and Patrick Tamasitis from Crowley to explore the feasibility and availability of LNG emergency deliveries to San Juan and Palo Seco. The discussion was prompted by NFE's current inability to fulfill its delivery obligations due to ongoing tugboat-related issues. The meeting focused on potential short-term solutions, Crowley's delivery capacity, and logistics coordination for emergency LNG supply.	$ 220.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/6/2025	2	$110.00	Worked on exigency-related RFI responses and reviewed contract shortfall issues under the LNG supply agreement. Collaborated with Mariela Quinones (Program Manager) and Juan Gonzalez (Legal Counsel, P3A) to assess documentation, define key contractual impacts, and draft appropriate responses addressing the ongoing supply and delivery concerns.	$ 220.00

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GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/6/2025	3	$110.00	Worked on drafting the updated RFI response report for the Exigency LNG procurement process. The report includes revised pricing structures, deployment timelines, and delivery capabilities for proponents Javelin, Crowley, and Seefried. Information gathered reflects most recent clarifications and discussions held with each proponent regarding their ability to deliver LNG to San Juan and Palo Seco under emergency conditions.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	10/7/2025	1	$110.00	Held a contract management meeting with Gerardo Mechaly (Project Controls Manager) and Fabian Velez (Data Manager) to review the current status of contracts managed with Genera. Discussions focused on deliverable tracking, outstanding compliance documentation, and next steps for enforcing contract provisions and aligning timelines with procurement and operational goals.	$ 110.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/7/2025	4	$110.00	Worked on drafting and refining responses to the RFI submitted by Archer regarding the exigency LNG procurement process. Focused on addressing specific deployment timelines, operational logistics, and compliance requirements outlined in their questions, ensuring alignment with previously discussed terms and clarifications provided during the site visit and meetings.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	10/7/2025	3	$110.00	Worked on the drafting and structuring of the Fuel Conversion RFP, including coordination of technical requirements and contract scope. Communicated with Genera's team to request the necessary Scope of Work (SOW) documentation for the conversion projects, ensuring alignment with operational needs and procurement schedules.	$ 330.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/8/2025	4	$110.00	Worked on RFI responses related to the LNG exigency procurement, specifically focusing on identifying and structuring shortfall calculations that must be provided by Genera. Coordinated with internal teams to align documentation requests and ensure accurate assessment of Genera's delivery obligations under current contracts.	$ 440.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/9/2025	4	$110.00	Worked on the comparison table for the Exigency RFP, incorporating the latest RFI responses from proponents. Focus was placed on updating LNG delivery timelines and revised pricing proposals submitted by Javelin, Crowley, and Seefried to reflect accurate evaluation metrics.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/9/2025	3	$110.00	Worked on reviewing and analyzing the RFI responses submitted by PREPA for the TPG2 RFP. Focus was on extracting relevant clarifications, aligning technical and contractual terms with evaluation criteria, and preparing follow-up documentation to address key issues raised by proponents.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	10/10/2025	2	$110.00	Worked on shortfall calculations related to LNG deliveries and obligations under the NGSPA, FSPA, and Exigency contracts. This included reviewing contract terms, delivery records, and applicable take-or-pay provisions across each contract to assess financial impact and determine applicability of shortfall provisions.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/11/2025	3	$110.00	Held a meeting with P3A Director Josué Colón, Mariela Quinones (Program Manager), Osvaldo Carlo (3PPO Director), and Juan Gonzalez (Legal Counsel) to discuss the questions submitted by the FOMB regarding the NFE multisite contract. The team reviewed the contractual implications of the current take-or-pay provisions and agreed to request additional operational data from LUMA in order to evaluate turbine deployment schedules and determine whether the existing take-or-pay structure is aligned with expected unit availability and generation needs.	$ 330.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/11/2025	2	$110.00	Worked on the RFI responses submitted by PREPA and continued developing the contract comparison table to align all proponent responses and contract terms for proper evaluation. Focused on consolidating key provisions, aligning them with submitted RFI clarifications, and flagging discrepancies in terms across multiple proposals.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/13/2025	6	$110.00	Worked on final review of PREPA's RFI responses with Mariela Quinones (Program Manager), ensuring alignment with contractual terms and recent clarifications. Reviewed final language edits and verified the consistency of all responses prior to submission.	$ 660.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/13/2025	0.5	$110.00	meeting with Josue Colón (P3A Executive Director), Osvaldo Carlo (3PPO Director), Mariela Quinones (Program Manager), Francisco Amill (Legal Counsel), and Juan Gonzalez (P3A Legal Counsel) to discuss the current status of the NFE multisite contract. The discussion focused on identifying pending items for completion, aligning next steps with recent feedback from FOMB, and ensuring all deliverables are ready for final review and approval.	$ 55.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/14/2025	4	$110.00	Worked on reviewing and updating take-or-pay provisions for the multisite contract in coordination with LUMA and Genera. Generated a formal Request for Information (RFI) to both parties requesting operational and dispatch data required to finalize contract reports and confirm adequacy of the proposed take-or-pay conditions.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/14/2025	2	$110.00	Attended a meeting with P3A Director Josué Colón, Program Manager Mariela Quinones, and Legal Counsel Juan González to discuss pending information required for the finalization of the multisite LNG contract. The discussion also included key documentation and operational data still needed to respond to the Financial Oversight and Management Board (FOMB) inquiries.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/16/2025	2	$110.00	Worked on preparing and organizing data related to the TPG2 project in advance of the scheduled meeting with PREPA and P3A. This included updating relevant documentation, compiling deliverables, and structuring the presentation of information to support decision-making discussions.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/16/2025	1	$110.00	Attended a meeting with representatives from PREPA and P3A to address outstanding questions related to the TPG2 project. Participants included Félix Hernández and Jorge Cotto from PREPA; Lionel Santa, Juan González, and Josué Colón from P3A; and Fabian Vélez, Francisco Amill, Mariela Quiñones, and Osvaldo Carlo from 3PPO. Discussions focused on clarifying pending technical and contractual matters to support the next steps in the TPG2 process.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/16/2025	3	$110.00	Worked on the development of a follow-up RFI to be issued to Genera and LUMA regarding incomplete or pending answers from previously submitted RFIs. This task focused on consolidating outstanding clarifications and data points necessary to finalize reporting and evaluation processes related to ongoing contract assessments.	$ 330.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/16/2025	2	$110.00	Worked on drafting an RFI for TPG23 proponents to address outstanding questions raised by PREPA regarding their RFP submissions. The task included reviewing prior submittals, identifying incomplete or unclear areas, and preparing targeted questions to ensure alignment with PREPA's technical and contractual requirements.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/17/2025	2.5	$110.00	Attended a meeting with the Financial Oversight and Management Board (FOMB) to address questions related to the recently submitted LNG multisite contract. The meeting focused on specific contract provisions, compliance matters, and pending documentation required for final approval. Participants included Fausto Hernández and Amanda Bosch from FOMB; Mariela Quinones (Program Manager), Osvaldo Carlo (3PPO Director), Francisco Amill (Legal Counsel), and Fabian Velez (Data Manager) from the 3PPO team.	$ 275.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/17/2025	2.5	$110.00	Prepared all relevant documentation and data sets for the scheduled meeting with the Financial Oversight and Management Board (FOMB), ensuring alignment with the most recent RFI responses and contract materials. Additionally, held a targeted meeting with Kevin Futch from Genera to clarify outstanding questions related to LNG delivery data and assumptions submitted as part of the RFI package. This session allowed for technical alignment prior to presenting the information to FOMB.	$ 275.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/20/2025	4	$110.00	Reviewed and analyzed exigency data recently submitted by Genera to validate consistency with prior shortfall claims and contract requirements. Cross-checked delivery volumes, unit operations, and LNG consumption against previously established baselines to ensure data integrity for ongoing shortfall and cost impact assessments.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/21/2025	1.5	$110.00	Participated in a joint contract review meeting involving 3PPO, FOMB, P3A, and NFE to discuss the latest revisions to the multisite LNG contract. The meeting included Alex Bowman and David Canales from NFE; Mariela Quinones, Osvaldo Carlo, Francisco Amill, and Fabian Velez from 3PPO; Juan Gonzalez from P3A; and Amanda Bosch and Fausto Hernandez representing the FOMB. Discussions centered around proposed edits, clarifications of key contract provisions, and outstanding requirements to align the document with FOMB expectations and operational constraints.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/21/2025	3	$110.00	Worked on implementing the suggested contract changes from the multisite LNG contract review meeting, coordinating closely with Mariela Quinones (Program Manager) and Francisco Amill (Legal Counsel) to ensure alignment with feedback received from the FOMB and other stakeholders. Focused on redrafting key sections related to tolling structure, force majeure provisions, and take-or-pay adjustments.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/21/2025	2	$110.00	Began working on the Request for Information (RFI) submitted by the Office of Government Ethics. Initial efforts included reviewing the scope of the request, identifying relevant documentation, and coordinating internally to ensure all required information can be gathered and submitted in compliance with applicable ethical standards.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/22/2025	5	$110.00	Continued working on the Government Ethics RFI alongside Francisco Amill (Legal Counsel) and Fabian Velez (Data Manager). Work focused on gathering and reviewing required documentation, ensuring that responses align with compliance obligations, and drafting preliminary answers to the questions submitted by the Office of Government Ethics.	$ 550.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/22/2025	2	$110.00	Held a meeting with Kevin Futch from Genera to discuss the underlying assumptions used in the LUMA data submissions. The discussion focused on clarifying discrepancies, aligning on key variables affecting contract deliverables, and identifying the need for a joint coordination session with both LUMA and Genera. Coordinated next steps to schedule the multi-party meeting to ensure all stakeholders are aligned on data interpretation and reporting standards.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/23/2025	1	$110.00	Led a coordination meeting with LUMA and Genera representatives to review RFI responses, with Program Manager Mariela Quinones present from the 3PPO team. The session focused on the assumptions behind the projected 55% decrease in LNG usage for the year 2028, including its potential impact on take-or-pay contractual provisions and overall demand forecasting. Stakeholders discussed discrepancies in assumptions, and it was agreed that a unified projection model would be developed to ensure alignment. Follow-up steps were assigned to LUMA and Genera to provide clarifications and updated demand scenarios.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/23/2025	1.5	$110.00	Attended a contract revision meeting with representatives from the Financial Oversight and Management Board (FOMB) to review proposed changes to the NFE multisite LNG contract. Fausto Hernández, Amanda Bosch, and Krizia Vázquez participated on behalf of FOMB, while Francisco Amill, Mariela Quinones, and Fabian Velez attended from the 3PPO team. Discussions focused on specific language revisions, concerns related to take-or-pay provisions, force majeure clauses, and the integration of previously suggested edits into the latest term sheet. Action items were assigned for follow-up documentation and alignment on final terms.	$ 165.00

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GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/23/2025	3	$110.00	Worked on validating exigency LNG delivery data submitted by Genera, focusing on verifying all documented deliveries and identifying any shortfalls. Cross-referenced daily and monthly records to ensure consistency with contract expectations and take-or-pay thresholds. This verification process will be used to support ongoing analysis related to contract compliance and future reporting obligations.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/24/2025	1.5	$110.00	Participated in a contract negotiation meeting with New Fortress Energy (NFE), P3A, and the Financial Oversight and Management Board (FOMB) to discuss proposed changes to the multisite LNG contract. The NFE team included Mark Brasher, Alex Bowman, and David Canales. From the 3PPO team, Mariela Quinones (Program Manager), Francisco Amill (Legal Counsel), and Fabian Velez (Data Manager) were present. Discussions focused on implementing FOMB's requested changes, refining the contract language, and clarifying key operational and financial provisions related to the take-or-pay structure, delivery obligations, and force majeure scenarios. Action items were identified for all parties for continued coordination and documentation updates.	$ 165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/24/2025	2.5	$110.00	Participated in an extraordinary meeting with PREPA Executive Director Mary Zapata and the Junta de Gobierno to present and obtain approval for advancing the Temporary Power Generation (TPG2) project into contract negotiations. The meeting addressed the urgency and strategic importance of the project, highlighting the alignment with system reliability objectives and emergency generation needs. Also present was P3A Executive Director Josué Colón, who reinforced the government's support and the need to expedite the contract finalization process. The meeting concluded with consensus on moving forward with negotiations, pending final documentation and alignment with oversight requirements.	$ 275.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/25/2025	2	$110.00	Reviewed the tolling agreement document submitted by NFE in preparation for upcoming meetings with the Puerto Rico Public-Private Partnerships Authority (P3A) and the Financial Oversight and Management Board (FOMB). The review focused on verifying key contractual elements, including tolling structure, force majeure provisions, capacity obligations, and pricing mechanisms to ensure alignment with government expectations and prior negotiation points.	$ 220.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/28/2025	2	$110.00	Continued development of the shortfall report requested by P3A. Verified the LNG shortfall calculations across the NGSPA, FSPA, and Exigency contracts based on updated delivery logs and validated these against contractual provisions. Reviewed key contract notes to ensure each shortfall event was correctly contextualized and aligned with relevant force majeure or delivery obligation clauses. Cross-checked delivery data with Genera's submitted documentation and updated internal tracking sheets accordingly to support the financial impact analysis and accountability measures in the upcoming version of the report.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	10/30/2025	2	$110.00	Reviewed and verified the updated Integrated Resource Plan (IRP) report provided by LUMA, with particular attention to LNG demand projections and key input assumptions affecting future dispatch. Used the updated data to refine take-or-pay calculations under the NFE multisite contract. Adjusted projected consumption curves accordingly and evaluated potential implications for contract obligations, especially during low dispatch periods (e.g., 2028 projected dip). This data will be incorporated into the updated financial modeling presented to P3A and FOMB for risk assessment and contract compliance.	$ 220.00

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GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	10/31/2025	3	$110.00	Reviewed and verified LNG availability data submitted by Genera for the NFE exigency contract. Focused on evaluating the consistency of reported deliveries, assessing projected shortfalls, and confirming whether NFE's contracted capacity aligns with the operational demands of the temporary generation units. Findings will inform upcoming discussions with P3A and PREPA regarding contract compliance and contingency planning.	$ 330.00
								115.25			**$ 12,677.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/1/2025	1	$189.00	Meeting (Lionel Santa Crispin (3PA), Ruben Lugo (3PA), Gerardo Mechaly-Project Manager, Fabian Velez-Document Control, Francisco Amill-Legal Advisor, Mariela Quinones-Program Manager, Miguel Garcia- Engineer, Juan Gonzalez) to discuss NFE Shortfalls in delivery of gas, computations and options. Decided to create two separate reports.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/1/2025	3	$189.00	Drafted response letter to Eng. Josue Colon (3PA) with regards to letter titled "Comprehensive Report on LNG Supply Shortfalls and Associated Costs Following Loss of STS Privileges"	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/6/2025	1.85	$189.00	On 10/2/25 Redaction of "Request for Information – LNG Supply Disruption and Contractual Enforcement Measures" alongside Mariela Quinones- Manager, Miguel Garcias-Engineer, Francisco Amil- Lawyer. In addition, Redaction of "Response to P3A LNG Supply Disruption, Accountability for Shortfall and Urgent Actions Required Oct2,2025"	$ 349.65
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/9/2025	2.5	$189.00	Draft response to RFI	$ 472.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/24/2025	3.5	$189.00	Review and prepararation of Performance Service Agreements Contracts for Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG2 awarded companies : Power Expectations LLC , Gothams Energy LLC , and Javelin Global Commodities US Holdings .	$ 661.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/28/2025	7	$189.00	Review and preparation of Performance Service Agreements Contracts for Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG2 awarded companies : Power Expectations LLC , Gothams Energy LLC , and Javelin Global Commodities US Holdings .	$ 1,323.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/29/2025	8	$189.00	Meeting with Gothams Energy LLC, Power Expectation LLC alongside Mariela Quinones (Program Manager, Fabian Velez (Project Manager) to review reline contract terms. Review of Javalin Global Commodities US Holdings redlined contract agreement.	$ 1,512.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/30/2025	1	$189.00	Review of Summary of Changes report for Power Expectations LLC alongside Mariela Quinones- Program Manager and Fabian Velez- Project Manager.	$ 189.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	10/31/2025	1.5	$189.00	Meeting with Javalin Team, Lionel Santa (P3A), Osvaldo Carlo-Lawyer, Mariela Quinones- Manager, Fabian Velez-Project Manager to discuss the contract clause suggestions in the relined contract.	$ 283.50
								29.35			**$ 5,547.15**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	10/6/2025	1.5	$165.00	Worked on the draft report for P3A regarding the OFAC RFI issued to Gothams, including the review and analysis of the vendor's submitted responses. The task involved summarizing the due diligence process, verifying compliance with federal sanctions requirements, and documenting the findings to support P3A's review and final determination.	$ 247.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	10/15/2025	3	$165.00	Worked with the PREB Resolution, preparing detailed responses to all questions regarding the evaluation process. This required verification of the final report, scoring sheets, and financial, legal, and technical evaluations to ensure consistency, accuracy, and full compliance with the regulatory review. Supporting documentation and clarifications on methodology and cost analysis were included to address PREB's inquiries comprehensively.	$ 495.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	10/15/2025	1	$165.00	Worked with Fabián Vélez, RECOMS Data Manager, and Vicente Díaz, RECOMS Legal Advisor, on the revision of the responses to the RFI from PREB for the TPG2 project, ensuring accuracy, consistency, and alignment with the evaluation process and supporting documentation.	$ 165.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	10/17/2025	1	$165.00	Met with Mariela Quiñones (Program Manager) and Vicente Díaz (Legal Advisor) to review OFAC requirements, confirm screening/documentation expectations for proponents, and align next steps for compliance.	$ 165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Planning - T0211		Yolanda Velez	Technical Specialist/ Engineer	10/31/2025	3	$165.00	Prepared the Technical Report filing for the three vendors in advance of the scheduled LUMA and Genera interconnection meeting. The task involved extracting and organizing only the relevant technical information from each proposal, excluding non-essential sections, to ensure a concise and accurate summary for discussion and review during the meeting.	$ 495.00
								9.5			**$ 1,567.50**
								538.8			

Subtotal	$ 76,524.15
Sales tax	$ -
Total Invoice Amount	$ 76,524.15

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 25-10-01-G(P3 -GENERA) on OCTOBER 31, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature