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

Invoice: 23-09-01 (P3 - LUMA/GeneraPR)-A
Invoice Date: 2023-09-31

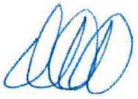
Bill To: **PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY**

Contract Num: 2024-PPP039

Operator (LUMA/GENERA)	Project #	Professional Name	Date	Hours	Hourly Rate	Description (detail)	Total
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARIELA QUIÑONES	9/7/2023	1.00	$ 160.00	Reviewed of tasks that will be performed on future bids in tune with of the 3PPO Operator Engagement Standard Operating Procedures sent by P3A.	$ 160.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARIELA QUIÑONES	9/21/2023	1.00	$ 160.00	Identified specifications for documentation that will be used on biddings for clients, team and contractors following efforts of structuring 3PPO processes according to the Operator Engagement Standard Operating Procedures sent by P3A.	$ 160.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARIELA QUIÑONES	9/27/2023	0.50	$ 160.00	Worked to identify efficient outreach strategies making sure those were in tune with the Operator Engagement Standard Operating Procedure received by P3A.	$ 80.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	VICENTE DIAZ	9/28/2023	4.50	$ 250.00	Reviewed and analyze the initial 3PPO PREPA Operator Engagement SOP sent by P3A from a Legal perspective (Version 25/Sept/2023).	$ 1,125.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	LUIS RIVERA	9/1/2023	2.50	$ 300.00	Worked on 3PPO PREPA Operator Engagement SOP sent by P3A and analysis of Finance aspects to be included in it to be in tune with Federal Compliance.	$ 750.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARICARMEN WISCOVITCH	9/5/2023	0.50	$ 120.00	Analyzed documentation strategies linked to processes to be followed from Grants perspective on the Operator Engagement Standard Operating Procedures sent by P3A.	$ 60.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARICARMEN WISCOVITCH	9/7/2023	1.50	$ 120.00	Reviewed Luma procurement manual from Grants standpoint to report back any obersavations that would need to be included in Operator Engagement Standard Operating Procedure sent by P3A.	$ 180.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARICARMEN WISCOVITCH	9/21/2023	1.00	$ 120.00	Working session with LUMA, P3 and Power Advocate system personnel to discuss the 3PPO Power Advocate process as an essential element inside the 3PPO Operator Engagement SOP sent by P3A.	$ 120.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	MARICARMEN WISCOVITCH	9/29/2023	2.50	$ 120.00	Reviewed 3PPO Operator Engagement Standard Operating Procedure sent by P3 (from Grants perspective) and included comments and concerns in the summary to be submitted to P3.	$ 300.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	FRANCISCO AMILL	9/26/2023	2	$ 189.00	Read and analyzed 3PPO PREPA Operator Engagement SOP sent by P3A from Legal's department standpoint to report back any missing process and/or detail any additional changes to be made.	$ 378.00

LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	FRANCISCO AMILL	9/27/2023	3	$	189.00	Continued the analysis of the 3PPO PREPA Operator Engagement SOP sent by P3A from Legal's department standpoint to report back any missing process and/or detail any additional changes to be made.	$ 567.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	FRANCISCO AMILL	9/28/2023	4	$	189.00	Legal analysis of the OIC Mitigation plan to ensure compliance with the 3PPO Operator Engagement Standard Operating Procedure as per request of P3A.	$ 756.00
LUMA	MEPA181-Others- PREPA Management Costs PW1294 GP# 83182	FRANCISCO AMILL	9/29/2023	3	$	189.00	Made analysis of initial 3PPO PREPA Operator Engagement SOP from Legal's standpoint as per request of P3A team.	$ 567.00
			TOTAL	27.00			Subtotal	$ 5,203.00
							Sales tax	$ -
							Total Invoice Amount	**$ 5,203.00**

"We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 23-09-01 (P3 - LUMA/GeneraPR)-A on September 30, 2023, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature