

EXHIBIT 4 (2017, 2019 and 2020)

Exhibit 4 Claims to FEMA

Name	Type	Event #	PNP?	Status	# Projects	Approx. Cost	Total Ins. Reduction
1 PR Department of Housing	State Government	4339DR	No	Eligible	11	\$ 1,386,315,705.63	\$3,550,981.09
2 Junta De Libertad Bajo Palabra (Parole Board)	State Government	4339DR	No	Eligible	2	\$ 3,674.00	\$0.00
3 Ethics Government Office	State Government	4339DR	No	Eligible	4	\$ 442,588.89	\$2,994.65
4 Child Support Administration	State Government	4339DR	No	Eligible	2	\$ 151,203.28	\$0.00
5 Department Of Treasury	State Government	4339DR	No	Eligible	6	\$ 2,415,229.30	\$800,000.00
6 Comision Industrial De Puerto Rico	State Government	4339DR	No	Eligible	4	\$ 901,440.23	\$367,913.67
7 Public Service Commission	State Government	4339DR	No	Eligible	2	\$ 91,999.17	\$0.00
8 Oficina Del Procurador Del Paciente	State Government	4339DR	No	Eligible	1	\$ 6,100.00	\$0.00
9 Solid Waste Authority	State Government	4339DR	No	Eligible	10	\$ 15,812,805.24	\$0.00
10 PR Retirement and Adjudication System	State Government	4339DR	No	Eligible	6	\$ 38,244,228.99	\$3,496,463.18
11 Economic Development Bank For Puerto Rico	State Government	4339DR	No	Eligible	4	\$ 585,300.00	\$2,361.08
12 Labor Relations Board of Puerto Rico	State Government	4339DR	No	Eligible	3	\$ 161,654.13	\$0.00
13 PR State Emergency Management Agency	State Government	4339DR	No	Eligible	53	\$ 75,364,075.96	\$197,203.81
14 PR Medical Services Administration	State Government	4339DR	No	Eligible	47	\$ 12,462,068.36	\$268,665.88
15 PR Department of Health	State Government	4339DR	No	Eligible	68	\$ 165,919,675.83	\$13,070,964.50
16 COSSEC	State Government	4339DR	No	Eligible	3	\$ 22,743.99	\$0.00
17 Administration Of Corrections & Rehabilitation	State Government	4339DR	No	Eligible	40	\$ 60,653,638.61	\$82,923,796.71
18 Administracion Seguros De Salud/ Health Insurance	State Government	4339DR	No	Eligible	3	\$ 1,605,951.59	\$0.00
19 Office For Socioeconomic - Community Development	State Government	4339DR	No	Eligible	2	\$ 42,314.63	\$0.00
20 Centro De Recaudaciones De Ingresos Municipales	State Government	4339DR	No	Eligible	4	\$ 391,157.94	\$0.00
21 Vocational Rehabilitation Administration	State Government	4339DR	No	Eligible	8	\$ 7,895,324.75	\$11,307,791.62
22 Trade and Exports Company	State Government	4339DR	No	Eligible	8	\$ 2,575,088.58	\$2,890,821.47
23 PR Police Department	State Government	4339DR	No	Eligible	12	\$ 95,463,518.80	\$1,842,147.37
24 Department Of Agriculture	State Government	4339DR	No	Eligible	41	\$ 37,172,974.30	\$399,899.48
25 PR Public Housing Administration	State Government	4339DR	No	Eligible	142	\$ 1,383,614,669.98	\$817,666,220.20
26 Office of the Governor	State Government	4339DR	No	Eligible	14	\$ 768,878.15	\$1,870.82
27 Corporacion Del Centro De Bellas Artes De PR (Cba)	State Government	4339DR	No	Eligible	4	\$ 9,211,622.60	\$425,000.00
28 State Historic Preservation Office	State Government	4339DR	No	Eligible	6	\$ 7,236,067.49	\$1,903,452.64
29 Emergency Medical Corps Of PR	State Government	4339DR	No	Eligible	6	\$ 3,251,670.83	\$0.00
30 General Services Administration	State Government	4339DR	No	Eligible	4	\$ 223,957.30	\$0.00
31 Corporacion Conservatorio De Musica De PR	State Government	4339DR	No	Eligible	4	\$ 1,597,669.08	\$300,000.00
32 PR Courts Administration Office	State Government	4339DR	No	Eligible	11	\$ 13,511,571.57	\$353,812.02
33 PR Fire Department	State Government	4339DR	No	Eligible	21	\$ 10,584,671.90	\$3,708,646.15
34 Public Difusion Corporation PR	State Government	4339DR	No	Eligible	8	\$ 8,899,250.69	\$332,945.15
35 PR Infrastructure Financing Authority	State Government	4339DR	No	Eligible	5	\$ 772,953.13	\$574,844.70
36 Forensic Sciences Institute	State Government	4339DR	No	Eligible	12	\$ 857,165.26	\$12,863,556.41
37 Corporacion del Proyecto Enlace del Caño Martín Peña	State Government	4339DR	No	Eligible	3	\$ 71,377.95	\$0.00
38 Office/Commissioner For Financial Institutions	State Government	4339DR	No	Eligible	2	\$ 21,450.00	\$0.00
39 Corporacion Centro Cardiovascular De Puerto Rico Y Del Caribe	State Government	4339DR	No	Eligible	5	\$ 17,213,340.48	\$0.00
40 PR Horse Racing Sport Industry Administration	State Government	4339DR	No	Eligible	3	\$ 31,421.81	\$0.00
41 PR Housing Finance Authority	State Government	4339DR	No	Eligible	2	\$ 92,895.95	\$0.00
42 PR Industrial Development Company	State Government	4339DR	No	Eligible	113	\$ 69,034,773.86	\$50,027,771.94
43 PR Convention Center District Authority	Special District Government	4339DR	No	Eligible	11	\$ 15,552,431.10	\$300,000.00
44 University of Puerto Rico	State Government	4339DR	No	Eligible	231	\$ 896,186,311.06	\$26,101,968.68
45 PR State Department	State Government	4339DR	No	Eligible	4	\$ 2,601,468.03	\$1,789,449.37
46 PR Port Authority	State Government	4339DR	No	Eligible	58	\$ 116,962,748.11	\$19,892,118.55
47 PR Department of Consumer Affairs/Daco	State Government	4339DR	No	Eligible	6	\$ 885,125.75	\$287,880.00

48 PR Tourism Company	State Government	4339DR	No	Eligible	7	\$	915,806.40	\$323,366.87
49 P.R. Office of The Ombudsman for the Elderly	State Government	4339DR	No	Eligible	2	\$	33,544.78	\$12,605.09
50 Department Of Sports And Recreation	State Government	4339DR	No	Eligible	53	\$	124,909,540.79	\$3,800,000.00
51 PR National Guard	State Government	4339DR	No	Eligible	16	\$	87,988,766.27	\$2,537,652.23
52 PR Commission For The Cooperative Development	State Government	4339DR	No	Eligible	2	\$	13,148.10	\$0.00
53 Teacher'S Retirement System	State Government	4339DR	No	Eligible	3	\$	516,873.20	\$1,465.58
54 Department Of Economic Development. And Commerce	State Government	4339DR	No	Eligible	1	\$	20,000.00	\$0.00
55 PR Marine Transport Authority (ATM)	State Government	4339DR	No	Eligible	2	\$	96,365.85	\$0.00
56 Office of the Election Comptroller	State Government	4339DR	No	Eligible	0	\$	-	\$0.00
57 Agricultural Insurance Corporation	State Government	4339DR	No	Eligible	1	\$	13,000.00	\$0.00
58 Musical Art Corporation	State Government	4339DR	No	Eligible	1	\$	30,000.00	\$0.00
59 PR Land Authority	State Government	4339DR	No	Eligible	31	\$	27,642,225.74	\$0.00
60 Administration For Socioeconomic Development	State Government	4339DR	No	Eligible	2	\$	321,874.66	\$0.00
61 PR Department of Labor	State Government	4339DR	No	Eligible	13	\$	7,166,340.34	\$24,050,092.69
62 PR Department of Transportation and Public Works	State Government	4339DR	No	Eligible	156	\$	571,140,061.85	\$1,570,484.65
63 State Elections Commission	State Government	4339DR	No	Eligible	3	\$	135,645.08	\$6,467.08
64 PR Department of Education	State Government	4339DR	No	Eligible	304	\$	3,512,344,955.12	\$92,419,045.40
65 PR Land Administration	State Government	4339DR	No	Eligible	10	\$	4,235,555.00	\$2,380,126.75
66 Office of Management & Budget	State Government	4339DR	No	Eligible	6	\$	9,680,745.03	\$896,680.71
67 Puerto Rico Institute of Culture	State Government	4339DR	No	Eligible	41	\$	16,992,912.21	\$300,000.00
68 Metropolitan Bus Authority	State Government	4339DR	No	Eligible	4	\$	143,335,823.27	\$0.00
69 Environmental Quality Board Of PR	State Government	4339DR	No	Eligible	4	\$	609,477.34	\$0.00
70 PR Department of the Family	State Government	4339DR	No	Eligible	18	\$	9,914,478.82	\$2,433,813.37
71 Public Building Authority	State Government	4339DR	No	Eligible	47	\$	57,368,044.32	\$58,388,688.00
72 Assmca-Mental/Drug Reh. Service Adm.	State Government	4339DR	No	Eligible	52	\$	45,387,860.82	\$0.00
73 Administracion De Compensaciones Por Accidentes De Auto	State Government	4339DR	No	Eligible	7	\$	1,688,885.10	\$789,346.07
74 The Correctional Health Program	State Government	4339DR	No	Eligible	3	\$	948,698.98	\$15,040.00
75 PR Admin. & Transf.Ofc. For Human Resources	State Government	4339DR	No	Eligible	4	\$	445,001.54	\$186,389.52
76 Oficina Del Procurador Del Veterano	State Government	4339DR	No	Eligible	7	\$	422,646.27	\$57,796.02
77 Local Redevelopment Authority For Roosevelt Roads	Regional Government Organization	4339DR	No	Eligible	24	\$	94,763,655.38	\$0.00
78 Innovated Fund For Agricultural Developement	State Government	4339DR	No	Eligible	2	\$	13,623.17	\$0.00
79 911 System Government Board	State Government	4339DR	No	Eligible	4	\$	460,356.53	\$0.00
80 Department Of Natural & Environmental Resources	State Government	4339DR	No	Eligible	151	\$	660,922,965.86	\$382,785.30
81 PR Department of Justice	State Government	4339DR	No	Eligible	18	\$	18,219,818.01	\$2,040,002.07
82 State Insurance Corporation Funds	State Government	4339DR	No	Eligible	14	\$	18,201,199.76	\$10,975,495.24
83 Regulatory Board of Telecommunications	State Government	4339DR	No	Eligible	3	\$	2,073,360.66	\$470,991.82
84 PR. Office Special Independent Prosecutor'S Panel	State Government	4339DR	No	Eligible	2	\$	6,135.15	\$2,514.00
85 Autoridad De Los Puertos De Ponce	State Government	4339DR	No	Eligible	6	\$	7,031,167.52	\$0.00
86 Centro Comprensivo De Cancer De La U.P.R.	State Government	4339DR	No	Eligible	5	\$	4,546,354.00	\$0.00
87 Escuela Artes Plasticas Y Diseno De PR	State Government	4339DR	No	Eligible	7	\$	1,486,033.28	\$1,019,771.46
88 PR Planning Board	State Government	4339DR	No	Eligible	3	\$	550,000.00	\$98,959.25

Claimed to FEMA \$ 9,896,476,900.47
Insurance Reduction \$ 1,262,811,120.31