#### **SWORN STATEMENT**

- I, Ernest B. Abbott, of legal age, married, attorney and resident of the Commonwealth of Virginia, hereby solemnly swear, under penalty of perjury:
  - That my personal circumstances are as stated above.
- 2. That I hold the position of Of Counsel of Baker, Donelson, Bearman, Caldwell & Berkowitz, a Professional Corporation (hereinafter referred to as "BD") organized as a professional corporation organized under the laws of the State of Tennessee with the Federal Identification No. 62-1047356, and offices (*inter alia*) at Suite 900, 901 K Street N.W., Washington, D.C.
- 3. That I am authorized to represent BD, and all of its partners and owners for purposes of this affidavit.
- 4. That all revenues generated by BD in Puerto Rico will be derived from the rendering of legal services.
- 5. That BD does not own and has not owned taxable real or personal property in Puerto Rico.
- 6. That for such reason BD is not required to file real or personal property tax returns as required under Article 3.06 of Act No. 83-1991, as amended, known as the Municipal Property Tax Act.
- 7. That for such reason BD does not have a tax file with the Municipal Revenues Collection Center ("CRIM", for its Spanish acronym) with respect to the filing of tax returns.
- 8. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in Washington, District of Columbia, this to day of June , 2020.

County of \_\_\_\_\_ } ss.
City of \_\_\_\_\_ }

Executed on the <u>Inthe</u>, 2020, before me personally came Ernest B. Abbott, in his capacity as Of Counsel of the personal circumstances stated above, in his capacity as Of Counsel of Baker, Donelson, Bearman, Caldwell & Berkowitz, a Professional Corporation, on behalf of the firm.

Notary Public: Michelle Rudd Name: Nichelle Rudd

Commission Expires on:

NICHELLE FIUDD NOTAHY PUBLIC DISTRICT OF COLUMBIA My Commission Explose February 29, 2025





### Government of the District of Columbia OFFICE OF THE SECRETARY OF THE DISTRICT OF COLUMBIA OFFICE OF NOTARY COMMISSIONS AND AUTHENTICATIONS

TO:

FROM:

JUDI GOLD Stol Gold

DIRECTOR, OFFICE OF NOTARY COMMISSIONS & AUTHENTICATIONS

SUBJECT:

**AUTHENTICATIONS FOR PUERTO RICO** 

DATE:

The Office of Notary Commissions and Authentications is authorized to issue authentications for overseas.

The Commonwealth of Puerto Rico is a territory of the United States.

Therefore, the Office of Notary Commissions and Authentications as a Division of the Office of the Secretary of the District of Columbia cannot issue an Apostille or other authentication certificate for documents to be used in Puerto Rico.

Documents notarized by a notary public within the United States should be recognized in the Commonwealth of Puerto Rico without further authentication.

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I, Jaime E. Santos, of legal age, married, attorney, and resident of Guaynabo, Puerto Rico, hereby solemnly swear:

- 1. That my personal status is the one stated above.
- 2. That I hold the position of Managing Member of Pietrantoni Mendez & Alvarez LLC ("PMA") organized as a limited liability company under the laws of Puerto Rico with Federal Taxpayer Identification Number 66-0488206.
  - 3. That I am authorized to represent PMA for purposes of this sworn statement.
- 4. That PMA is one of the legal advisors engaged by the Puerto Rico Public-Private Partnerships Authority (the "<u>Authority</u>") and/or the Partnership Committee (the "<u>Committee</u>") for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "<u>Project</u>") to participate in the analysis, evaluation and negotiation process with respect to the Project.
- 5. That PMA has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.
- 6. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in San Juan, Puerto Rico, on June 19, 2020.

Name: Jaime E. Santos

Title: Managing Member

#### Affidavit No. 1783

Sworn and subscribed before me by Jaime E. Santos, of the personal circumstances stated above, in his capacity as Managing Member of Pietrantoni Mendez & Alvarez LLC, who is personally known to me, on June 19, 2020.

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4817-4685-5360

State of New York Ss: County of New York

No. 662507

I, Milton Adair Tingling, Clerk of the County of New York, and Clerk of the Supreme Court in and for said county, the same being a court of record having a seal, DO HEREBY CERTIFY THAT

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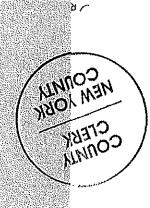
whose name is subscribed to the annexed original instrument has been commissioned and qualified as a NOTARY PUBLIC.....

filed in his/her office by such public officer and he/she believes that the signature on the original instrument the same: that he/she is well acquainted with the handwriting of such public officer or has compared and has filed his/her original signature in this office and that he/she was at the time of taking such proof or acknowledgment or oath duly authorized by the laws of the State of New York to take the signature on the certificate of proof or acknowledgment or oath with the original signature is genuine.

IN WITNESS WHEREOF, I have hereunto set my hand and my official seal this 22nd day of June, 2020

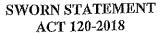
Weller Alex Tingly

County Clerk, New York County



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STATE OF NEW YORK

COUNTY OF Washington (S) anatory)

COUNTY OF Queer's (nothry)
(Oath was administered remotely, pursuant to New York State Executive Order 202.7)

- I, Ellen Smith, of legal age, married, engineer and consultant, and resident of Putnam Station, New York, hereby solemnly swear:
  - That my personal status is the one stated above. 1.
- That I hold the position of Senior Managing Director of FTI Consulting, Inc. organized as a Maryland corporation.
- That I am authorized to represent FTI Consulting, Inc. for purposes of this sworn 3. statement.
- That FTI Consulting, Inc is one of the FINANCIAL and TECHNICAL advisors engaged by THE PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "Project") to participate in the analysis, evaluation and negotiation process with respect to the Project.
- That FTI Consulting, Inc. has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.
- That everything stated above is true to the best of my knowledge, information and 6. belief and thus, to make it public I sign this declaration in Putnam Station, NY, on June 20, 2020.

FTI Consulting, Inc. under the laws of Maryland with Federal Taxpayer 52-7. 1261113.

By: Ellan Smith

Title: Senior Hanging Director

Sworn to before me on this 20th day of June 2020

Notary Public, State of New York

No. 01CH6126553

Qualified in Queens County, Character Card on File in New York County

commission expires May 7, 2021

#### SWORN STATEMENT

#### ACT 2-2018

I, Wayne K. Stensby, of legal age, married, business executive and resident of Calgary, Alberta, Canada, hereby solemnly swear:

- 1. That my personal status is the one stated above.
- That I hold the position of President, Chief Executive Officer and Secretary of LUMA Energy, LLC (hereinafter referred to as the "Company") organized as a limited liability company under the laws of Puerto Rico with the Federal Identification No. 66-0940278.
- That I am authorized to represent the Company and all of its partners and owners for purposes of this affidavit.
- 4. That neither the Company nor any of its presidents, vice-presidents, directors, managers, executive directors or members of its Board of Directors, or persons that fulfil similar tasks, have been convicted of, nor have they pleaded guilty to, any of the crimes in Article 6.8 of Puerto Rico Act No. 8-2017, as amended, known as the "Act for the Management and Transformation of the Human Resources of the Government of Puerto Rico" or for any of the crimes listed in Puerto Rico Act No. 2-2018, known as the "Anti-Corruption Code for a New Puerto Rico".
- 5. No commissions or bonuses have been paid, in cash or in kind, and there is not commitment for the future payment of any such commissions or bonuses to any public official, employee or any former public official that participated in the negotiations and transactions contemplated by the Company's agreement with the Puerto Rico Electric Power Authority and the Puerto Rico Public Private Partnerships Authority while working for the Government of Puerto Rico.
- 6. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in San Juan, Puerto Rico, this 19th day of June, 2020.

Name: Wayne K. Stensby

Title: President, Chief Executive Officer and Secretary

Affidavit No. 182

Sworn and subscribed before me by Wayne K. Stensby, of the personal circumstances stated above, in his capacity as President, Chief Executive Officer and Secretary of LUMA Energy, LLC; who is personally known to me or whom I have identified pursuant the following form of identification:

, this 19th day of Lugar 1920.

NOTARY PUBLIC

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Sello de Asistencia Legal 80885-2020-0618-67241015

#### SWORN STATEMENT

#### ACT 2-2018

I, Wayne K. Stensby, of legal age, married, business executive and resident of Calgary, Alberta, Canada, hereby solemnly swear:

- 1. That my personal status is the one stated above.
- That I hold the position of President, Chief Executive Officer and Secretary of LUMA Energy, LLC (hereinafter referred to as the "Company") organized as a limited liability company under the laws of Puerto Rico with the Federal Identification No. 66-0940278.
- 3. That I am authorized to represent the Company and all of its partners and owners for purposes of this affidavit.
- 4. That neither the Company nor any of its presidents, vice-presidents, directors, managers, executive directors or members of its Board of Directors, or persons that fulfil similar tasks, have been convicted of, nor have they pleaded guilty to, any of the crimes in Article 6.8 of Puerto Rico Act No. 8-2017, as amended, known as the "Act for the Management and Transformation of the Human Resources of the Government of Puerto Rico" or for any of the crimes listed in Puerto Rico Act No. 2-2018, known as the "Anti-Corruption Code for a New Puerto Rico".
- 5. No commissions or bonuses have been paid, in cash or in kind, and there is not commitment for the future payment of any such commissions or bonuses to any public official, employee or any former public official that participated in the negotiations and transactions contemplated by the Company's agreement with the Puerto Rico Electric Power Authority and the Puerto Rico Public Private Partnerships Authority while working for the Government of Puerto Rico.
- That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in San Juan, Puerto Rico, this 19th day of June, 2020.

Ву:\_\_\_\_

Name: Wayne K. Stensby

Title: President, Chief Executive Officer and Secretary

Affidavit No. 183

Sworn and subscribed before me by Wayne K. Stensby, of the personal circumstances stated above, in his capacity as President, Chief Executive Officer and Secretary of LUMA Energy, LLC; who is personally known to me or whom I have identified pursuant the following form of identification:

, this 19th day of the personal circumstances stated above, in his 2000.

**NOTARY PUBLIC** 

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Sello de Asistencia Legal

I, Richard J. Cooper, of legal age, married, attorney, and resident of New York, New York, hereby solemnly swear:

- 1. That my personal status is the one stated above.
- 2. That I hold the position of Partner of Cleary Gottlieb Steen & Hamilton LLP ("Cleary Gottlieb") organized as a limited liability partnership under the laws of the State of New York with Federal Taxpayer Identification Number 13-5599083.
- 3. That I am authorized to represent Cleary Gottlieb for purposes of this sworn statement.
- 4. That Cleary Gottlieb is one of the legal advisors engaged by the Puerto Rico Public-Private Partnerships Authority (the "<u>Authority</u>") and/or the Partnership Committee (the "<u>Committee</u>") for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "<u>Project</u>") to participate in the analysis, evaluation and negotiation process with respect to the Project.
- 5. That Cleary Gottlieb has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.

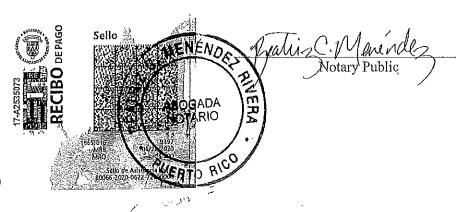
6. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in San Juan, Puerto Rico, on June 22, 2020.

Name: Richard J. Cooper

Title: Partner

#### Affidavit No. 9

Sworn and subscribed before me by Richard J. Cooper, of the personal circumstances stated above, in his capacity as Partner of Cleary Gottlieb Steen & Hamilton LLP, who is personally known to me, on June 22, 2020.



4817-4685-5360

- I, Victor J. Quiñones, of legal age, married, attorney, and resident of Caguas, Puerto Rico, hereby solemnly swear:
  - 1. That my personal status is the one stated above.
  - 2. That I hold the position of authorized representative of Sydney Denson LLC organized as a corporation under the laws of the Commonwealth of Puerto Rico with Federal Taxpayer Identification Number 66-0839393.
  - 3. That I am authorized to represent Sydney Denson LLC for purposes of this sworn statement.
  - 4. That Sydney Denson LLC is one of the legal advisors engaged by the Puerto Rico Public-Private Partnerships Authority for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "Project") to participate in the analysis, evaluation and negotiation process with respect to the Project.
  - 5. That Sydney Denson LLC has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.
  - 6. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in Caguas, Puerto Rico, on June 29, 2020.

30 Fory

Name:

Pitle: Authorized by

Affidavit No. 10 / 948

Sworn and subscribed before me by Víctor J. Quiñones, of the personal circumstances stated above, in his capacity as authorized representative of Sydney Denson LLC, who is personally known to me, on June 29, 2020.

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NOTARÍO PÚBLICO [Notary Public]



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I, JOSÉ R. TORRES MORALES, of legal age, MARRIED, ENGINEER, and resident of SAN JUAN, PUERTO RICO, hereby solemnly swear:

1. That my personal status is the one stated above.

- 2. That I hold the position of VP, PROJECTS AND RISK MANAGEMENT of CPM PR, LLC organized as LIMITED LIABILITY COMPANY (LLC) under the laws of COMMONWEALTH OF PUERTO RICO with Federal Taxpayer Identification Number 66-0532683.
- 3. That I am authorized to represent **CPM PR, LLC** for purposes of this sworn statement.
- 4. That CPM PR, LLC is one of the TECHNICAL advisors engaged by THE PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "Project") to participate in the analysis, evaluation and negotiation process with respect to the Project.
- 5. That CPM PR, LLC has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.
- 6. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in SAN JUAN, PUERTO RICO, on JUNE 22, 2020.

By:

Name

JOSÉ R. TORRES MORALES

Title:

VP, PROJECTS AND RISK MGMT

Affidavit No. -2,523

Sworn and subscribed before me by JOSÉ R. TORRES MORALES, of the personal circumstances stated above, in HIS capacity as VP, PROJECTS AND RISK MANAGEMENT of CPM PR, LLC, who is personally known to me, on JUNE 22, 2020.

Sello

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NOTARY RUALTIFIZ

State of New York \ County of New York \

No. 662508

I, Milton Adair Tingling, Clerk of the County of New York, and Clerk of the Supreme Court in and for said

county, the same being a court of record having a seal, DO HEREBY CERTIFY THAT

# **BRENDAN CYR**

whose name is subscribed to the annexed original instrument has been commissioned and qualified as a NOTARY PUBLIC......

filed in his/her office by such public officer and he/she believes that the signature on the original instrument the same: that he/she is well acquainted with the handwriting of such public officer or has compared and has filed his/her original signature in this office and that he/she was at the time of taking such proof or acknowledgment or oath duly authorized by the laws of the State of New York to take the signature on the certificate of proof or acknowledgment or oath with the original signature is genuine.

IN WITNESS WHEREOF, I have hereunto set my hand and my official seal this

22nd day of June, 2020

Me Por Adas Tenafor County Clerk, New York County



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V

STATE OF NEW YORK

:ss.:

COUNTY OF WESTCHESTER (Signatory)

COUNTY OF KINGS (Notary)

(Oath was administered remotely, pursuant to New York State Executive Order 202.7)

I, Paul Crisalli Jr, of legal age, married, financial advisor, and resident of Chappaqua, New York, being duly sworn, depose and say:

- 1. That my personal status is the one stated above.
- 2. That I hold the position of Senior Managing Director of Ankura Consulting Group LLC ("Ankura") organized as corporation under the laws of state of Delaware with Federal Taxpayer Identification Number 472-43-5218.
  - 3. That I am authorized to represent Ankura for purposes of this sworn statement.
- 4. That Ankura is one of the financial advisors engaged by the Puerto Rico Electric Power Authority for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "<u>Project</u>") to participate in the analysis, evaluation and negotiation process with respect to the Project.
- 5. That Ankura has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.

6. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in Chappaqua, NY, on June 22, 2020.

By: Val Crisalli Jr

Title: Senior Managing Director

Sworn to before me on this 22 day of June, 2020

Brendan Cyr

Notary Public-State of New York

7 mg No. 02CY6235114

Qualified in New York County

My Commission Expires January 31, 2023

4817-4685-5360

- I, ADAM KUSHNER, of legal age, MARRIED, ATTORNEY, and resident of BETHESDA, MARYLAND, hereby solemnly swear:
  - 1. That my personal status is the one stated above.
  - 2. That I hold the position of PARTNER of HOGAN LOVELLS US LLC organized as LIMITED LIABILITY CORPORATION under the laws of DISTRICT OF COLUMBIA with Federal Taxpayer Identification Number 53-0084704.
  - 3. That I am authorized to represent HOGAN LOVELLS US LLC for purposes of this sworn statement.
  - 4. That HOGAN LOVELLS US LLC is one of the LEGAL advisors engaged by THE PUERTO RICO ELECTRIC POWER AUTHORITY for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "Project") to participate in the analysis, evaluation and negotiation process with respect to the Project.
  - 5. That HOGAN LOVELLS US LLC has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.
  - 6. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in BETHESDA, MD on JUNE 23, 2020.

Name: Adam M. Kushner

Title: Partner

#### District of Columbia

Sworn and subscribed before me by Adam M. Kushner, of the personal circumstances stated above, in HIS capacity as Partner of Hogan Lovells, LLP, who is personally known to me, on June 3, 2020.

Sunda Half Notary





## Government of the District of Columbia OFFICE OF THE SECRETARY OF THE DISTRICT OF COLUMBIA OFFICE OF NOTARY COMMISSIONS AND AUTHENTICATIONS

TO:

FROM:

JUDI GOLD Gud Gold

DIRECTOR, OFFICE OF NOTARY COMMISSIONS & AUTHENTICATIONS

SUBJECT:

**AUTHENTICATIONS FOR PUERTO RICO** 

DATE:

The Office of Notary Commissions and Authentications is authorized to issue authentications for overseas.

The Commonwealth of Puerto Rico is a territory of the United States.

Therefore, the Office of Notary Commissions and Authentications as a Division of the Office of the Secretary of the District of Columbia cannot issue an Apostille or other authentication certificate for documents to be used in Puerto Rico.

Documents notarized by a notary public within the United States should be recognized in the Commonwealth of Puerto Rico without further authentication.

Con process surely was proved

SS State of New York County of New York

No. 662509

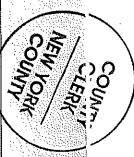
I, Milton Adair Tingling, Clerk of the County of New York, and Clerk of the Supreme Court in and for said county, the same being a court of record having a seal, DO HEREBY CERTIFY THAT

**BRENDAN CYR** 

filed in his/her office by such public officer and he/she believes that the signature on the original instrument whose name is subscribed to the annexed original instrument has been commissioned and qualified the same: that he/she is well acquainted with the handwriting of such public officer or has compared and has filed his/her original signature in this office and that he/she was at the time of taking such proof or acknowledgment or oath duly authorized by the laws of the State of New York to take the signature on the certificate of proof or acknowledgment or oath with the original signature as a NOTARY PUBLIC......

IN WITNESS WHEREOF, I have hereunto set my hand and my official seal this 22nd day of June, 2020 is genuine.

County Clerk, New York County



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STATE OF NEW YORK	STATE	OF	NEW	YORK
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:88.:

COUNTY OF Nassau (Signatory)

COUNTY OF Kings (Notary)

(Oath was administered remotely, pursuant to New York State Executive Order 202.7)

I. Maria J. DiConza, of legal age, married, an attorney, and resident of Manhasset, New York, being duly sworn, depose and say:

- 1, That my personal status is the one stated above.
- That I hold the position of Partner of O'Melveny & Myers LLP, organized as a limited liability partnership under the laws of the State of California with Federal Taxpayer Identification Number 951066597.
- 3. That I am authorized to represent O'Melveny & Myers LLC for purposes of this sworn statement.
- That O'Melveny & Myers LLC is one of the legal advisors engaged by THE 4. PUERTO RICO ELECTRIC POWER AUTHORITY for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "Project") to participate in the analysis, evaluation and negotiation process with respect to the Project.
- 5. That O'Melveny & Myers LLC has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.
- That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in Manhasset, New York, on June 22, 2020.

Name: Maria J. DiConza

Title: Partner, O'Melveny & Myers LLP

Sworn to before me on this 22nd day of June, 2020

Brendan Cyr

eNotary Public-State of New York

No. 02CY6235114

Qualified in New York County

My Commission Expires January 31, 1

- I, Emil Medina Rufino, of legal age, single, businessman, and resident of San Juan, Puerto Rico, hereby solemnly swear:
  - 1. That my personal status is the one stated above.
  - That I hold the position of CEO of Buena Vibra Group Inc. organized as a 2. Corporation under the laws of the Commonwealth of Puerto Rico with Federal Taxpayer Identification Number 66-0691800.
  - That I am authorized to represent Buena Vibra Group Inc. for purposes of this sworn statement.
  - That Buena Vibra Group Inc. is one of the Strategic Communications advisors engaged by THE PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AND/OR THE PARTNERSHIP COMMITTEE/PUERTO RICO AUTHORITY ELECTRIC POWER AUTHORITY/FISCAL OVERSIGHT AND MANAGEMENT BOARD for the Puerto Rico Electric Power Authority Transmission and Distribution Public-Private Partnership Project (the "Project") to participate in the analysis, evaluation and negotiation process with respect to the Project.
  - That Buena Vibra Group Inc. has received payments or fees as part of its engagement by the Authority and/or the Committee with respect to the Project.
  - That everything stated above is true to the best of my knowledge, information, and belief and thus, to make it public I sign this declaration in San Juan, Puerto Rico, on June 22, 2020.

By: Name:

Title:

Affidavit No. 4,304

Sworn and subscribed before me by Emil Medina Rufino, of the personal circumstances stated above, in his capacity as CEO of Buena Vibra Group Inc., who is personally known to me, STINA RIVERA

PROGADAY NO

AURA

on June 22, 2020.



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			*Morange **