



GOVERNMENT OF PUERTO RICO
PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

BY ELECTRONIC MAIL

December 2, 2021

LUMA Energy, LLC
644 Fernández Juncos Ave., Suite 301
San Juan, PR 00907
Attention: General Counsel
Email: legal@lumamc.com

with copy to:
LUMA Energy, LLC
644 Fernández Juncos Ave., Suite 301
San Juan, PR 00907
Attention: Mario Hurtado
Email: mario.hurtado@lumapr.com

Re: Request for Information

Dear Mr. Hurtado:

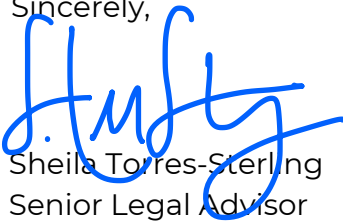
Reference is made to the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement dated as of June 22, 2020 (“O&M Agreement”) by and among (i) the Puerto Rico Electric Power Authority (“PREPA”),(ii) the Puerto Rico Public-Private Partnerships Authority (“P3 Authority” or “Administrator, (iii) LUMA Energy, LLC (“ManagementCo”), and (iv) LUMA Energy ServCo, LLC (together with ManagementCo, “LUMA”).

On November 15, 2021, LUMA submitted their first LUMA Energy Quarterly Report to Administrator, encompassing the period from July 1, 2021, through September 30, 2021 (“Report”). Pursuant to Section 2.2.2 of the Report, LUMA has not been able to locate 960 fleet units. However, per Section 3.1.6, there are 894 unaccounted vehicles. Please provide the following information:

- a. How many vehicles are missing.
- b. What is the year, make, Vehicle Identification Number (“VIN”), and brand of each missing vehicle.
- c. What is the cost/value of each missing vehicle, if readily available.
- d. What steps and measures has LUMA taken in order to locate the missing vehicles.
- e. What measures has LUMA taken in order to make up for the missing vehicles.
- f. What has been the cost to make up for the missing vehicles and how has that impacted LUMA’s budget.

We kindly request you submit your response by December 12, 2021.

Sincerely,



Sheila Torres-Sterling
Senior Legal Advisor
Puerto Rico Public-Private Partnerships Authority