



GOVERNMENT OF PUERTO RICO
PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

June 14, 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: President/CEO
Email: wayne.stensby@lumamc.com

Re: Request for Information

Ladies and Gentlemen:

Reference is made to the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement dated as of June 22, 2020 "O&M Agreement" among (a) the Puerto Rico Electric Power Authority ("PREPA"), a public corporation and governmental instrumentality of the Commonwealth of Puerto Rico, created by Act No. 83 of the Legislative Assembly of Puerto Rico, enacted on May 2, 1941, (b) the Puerto Rico Public-Private Partnerships Authority ("P3 Authority"), a public corporation of the Commonwealth of Puerto Rico, created by Act No. 29 of the Legislative Assembly of Puerto Rico, enacted on June 8, 2009, (c) LUMA Energy, LLC ("ManagementCo"), a limited liability company organized under the laws of Puerto Rico and (d) LUMA Energy ServCo, LLC ("ServCo" and, together with ManagementCo, "LUMA"), a limited liability company organized under the laws of Puerto Rico.


Pursuant to Section 6.2(v) of the O&M Agreement, the P3 Authority request the information below:

1. List of all LUMA employees and their positions.
 - Please specify which employees are Owner Employees.
2. List of all of linemen and "auxiliares de línea" currently employed by LUMA.
 - Please specify which employees are Owner Employees.
3. What company provides cybersecurity services to LUMA?
4. Where is(are) LUMA's call center(s)?

5. How many people work in the call center(s)?
6. Please list all of the law firms that have worked with LUMA throughout the whole Public-Private Partnership Process. Please specify the dates and in which stage of the Process did each participate in.

The information requested above is in response to a inquire from the legislature made on June 14, 2021, which must be answered in twenty-four (24) hours. Therefore, the P3 Authority kindly requests the above information be submitted by June 15, 2021.

Sincerely,



Fermín E. Fontanés Gómez
Executive Director
Puerto Rico Public-Private Partnerships Authority