

| RFR# | Applicant | Disaster | Request Type | PW# | Total Requested Amount | Total Validated Amount | RTBD | Total Disbursed Amount | Stage |
|------------|-----------|----------|-------------------------|-------|------------------------|------------------------|------------------|------------------------|--------------------|
| RFR0019600 | PREPA | 4339 | Working Capital Advance | 10571 | \$682,034.64 | \$682,034.64 | \$682,034.64 | \$682,034.64 | Payment Complete |
| RFR0019699 | PREPA | 4339 | Working Capital Advance | 10710 | \$147,622,821.75 | \$147,622,821.75 | \$147,622,821.75 | \$147,622,821.75 | Payment Complete |
| RFR0019606 | PREPA | 4339 | Working Capital Advance | 10609 | \$783,555.30 | \$783,555.30 | \$783,555.30 | \$783,555.30 | Payment Complete |
| RFR0019604 | PREPA | 4339 | Working Capital Advance | 10694 | \$281,250.00 | \$281,250.00 | \$281,250.00 | \$281,250.00 | Payment Complete |
| RFR0020719 | LUMA | 4339 | Working Capital Advance | 10539 | \$4,178,636.19 | \$4,178,636.19 | \$4,178,636.19 | \$0.00 | Initial Assessment |
| RFR0020671 | LUMA | 4339 | Working Capital Advance | 10496 | \$5,232,386.01 | \$5,232,386.01 | \$5,232,386.01 | \$0.00 | Initial Assessment |
| RFR0020716 | LUMA | 4339 | Working Capital Advance | 10515 | \$1,982,323.21 | \$1,982,323.21 | \$1,982,323.21 | \$0.00 | Initial Assessment |
| RFR0020721 | LUMA | 4339 | Working Capital Advance | 10538 | \$2,263,060.35 | \$2,263,060.35 | \$2,263,060.35 | \$0.00 | Initial Assessment |
| RFR0020720 | LUMA | 4339 | Working Capital Advance | 10632 | \$358,524.68 | \$358,524.68 | \$358,524.68 | \$0.00 | Initial Assessment |
| RFR0020722 | LUMA | 4339 | Working Capital Advance | 10624 | \$312,169.50 | \$312,169.50 | \$312,169.50 | \$0.00 | Initial Assessment |
| RFR0020723 | LUMA | 4339 | Working Capital Advance | 10626 | \$328,412.03 | \$328,412.03 | \$328,412.03 | \$0.00 | Initial Assessment |
| RFR0020726 | LUMA | 4339 | Working Capital Advance | 10773 | \$397,563.98 | \$397,563.98 | \$397,563.98 | \$0.00 | Initial Assessment |
| RFR0020724 | LUMA | 4339 | Working Capital Advance | 10777 | \$403,676.33 | \$403,676.33 | \$403,676.33 | \$0.00 | Initial Assessment |
| RFR0020727 | LUMA | 4339 | Working Capital Advance | 10788 | \$5,231,662.88 | \$5,231,662.88 | \$5,231,662.88 | \$0.00 | Initial Assessment |
| RFR0020728 | LUMA | 4339 | Working Capital Advance | 10827 | \$474,853.95 | \$474,853.95 | \$474,853.95 | \$0.00 | Initial Assessment |
| RFR0020729 | LUMA | 4339 | Working Capital Advance | 10857 | \$2,446,290.39 | \$2,446,290.39 | \$2,446,290.39 | \$0.00 | Initial Assessment |
| RFR0020730 | LUMA | 4339 | Working Capital Advance | 10864 | \$313,214.60 | \$313,214.60 | \$313,214.60 | \$0.00 | Initial Assessment |