Regulatory
Compliance Services, Corp

August 22, 2026

Lcdo. Juan González
Puerto Rico Public-Private Partnerships Authority (P3A)

**Re: Supplemental Documentation — Power Expectations LLC / Enchanted Rock LLC Matter**

Dear Lcdo. González:

I am writing to provide you with documentation related to prior communications with the Financial Oversight and Management Board (FOMB) that had not previously been included in the record submitted to that entity.

This documentation consists of the minutes of the following meetings, together with the letter submitted by Mr. Davis Zapffe regarding fraud allegations by Erock, the Brokerage agreement with Jobby Weeks and the Corporate resolution received from Power expectations allowing Jobby Weeks to sign:

1. Minutes of the meeting held with Power Expectations LLC;
2. Minutes of the meeting held with Enchanted Rock LLC (ERock); and
3. The letter submitted by Mr. Davis Zapffe on behalf of Enchanted Rock LLC.
4. Brokerage agreement with Jhoby Weaks
5. Corporate resolution from Power expectations
6. Letter June 9, 2026, letter of update authorized signatory for agreement

These materials were not previously shared with FOMB because they contain allegations made by Power Expectations LLC and Enchanted Rock LLC against one another, both of which were, at the time, contesting the other's statements while the matter remained under investigation. Given that posture, we did not want to be placed in a position of responsibility for disclosing information that was subject to an ongoing investigation.

We are now forwarding this documentation to you so that you may include it, as appropriate, with the package of documents submitted to the Department of Justice.

Please let me know if you require any additional information or context regarding these enclosures.

Sincerely

,Mariela Quiñones Ramos
Senior Project Manager/Director,
Third-Party Procurement Office (3PPO)
Regulatory Compliance Services Corp. (ReComS)