

BUSINESS RECORDS DECLARATION

I, Robin Green, am over the age of eighteen and I declare that I am employed by Wells Fargo Bank, N.A. ("Wells Fargo") in the Summons and Subpoenas Department and am a duly authorized and qualified witness to certify the authenticity of the attached documents and/or information produced pursuant to the legal order. Wells Fargo reserves the right to designate another Custodian as it deems appropriate in the event an actual appearance is required concerning the records produced. I certify that the attached records:

- A) Were prepared by personnel of Wells Fargo in the ordinary course of business at or near the time of the acts, conditions or events described in the records; and
- B) It was the ordinary course of business for Wells Fargo employees or representatives with knowledge of the act, event, or condition recorded to make the record or transmit the information therein to be included in such record.
- C) The records attached are true and correct copies of the business records as maintained by Wells Fargo.

The records produced are described as follows:

Case number: 22319031

Document Type	Account #	Paper Count	Total Copies
Deposits with offsets	XXXXXX8776	23	23
Checks/Debits	XXXXXX5418	0	0
All transactions requested are electronic and no images are available			
Checks/Debits	XXXXXX8776	1	1
Credit Card Statements	XXXXXXXXXXXX2607	32	32
Statements	XXXXXXXXXX4736	224	224
PMA Statements for this account are also combined with account(s) XXXXXX8776 for the time period you have requested.(ACCT TYPE : PMA)			
Deposits with offsets	XXXXXX1072	2	2
Checks/Debits	XXXXXX2087	0	0
All transactions requested are electronic and no images are available			
Deposits with offsets	XXXXXX5418	4	4
Signature Cards	XXXXXX2087	5	5
Signature Cards	XXXXXX5418	3	3
Signature Cards	XXXXXX1072	0	0
signature card combined application 2087			
Deposits with offsets	XXXXXXXXXX4736	49	49
Signature Cards	XXXXXXXXXX4736	2	2
Statements	XXXXXX8776	684	684

Case No: 22319031; Agency Case No: Not Provided

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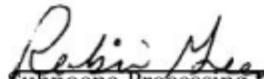
Signature Cards	XXXXXX8776	0	0
signature card combined application 5418			
Credit Card Statements	XXXXXXXXXXXX6965	162	162
Statements	XXXXXX1072	143	143
Statements	XXXXXX5418	3	3
PMA Statements for this account are also combined with account(s) XXXXXX8776 for the time period you have requested.(ACCT TYPE : PMA)			
Deposits with offsets	XXXXXX2087	2	2
Checks/Debits	XXXXXXXXXX4736	16	16
Statements	XXXXXX2087	91	91
Checks/Debits	XXXXXX1072	0	0
All transactions requested are electronic and no images are available			
Total Copies Delivered:			1,446

Additional comments: Unable to locate records for SLK Designs, LLC.

Additional comments:

The bank's standard record retention period is seven years.

I declare under penalty of perjury under the law(s) of the state of New York that the foregoing is true and correct according to my knowledge and belief. Executed on this 9th day of September, 2019, in the City of Charlotte, State of NORTH CAROLINA.



 Subpoena Processing Representative

Image copies of requested transactions may be missing for the following reasons: Items not imaged, corrupted, blank, damaged, destroyed or not available, item(s) piggy-backed, electronic transaction(s). If the legal order requests certain types of loan information and other non-depository information, it was forwarded to other departments and they will respond to you directly.

Case No: 22319031; Agency Case No: Not Provided

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