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**From:** Amanda Kirby [REDACTED]  
**Sent:** 11/12/2013 12:47:13 PM  
**To:** [REDACTED]  
**Subject:** Mort Inc: 00000487266 [1]

Classification: For internal use only

Hi Janice,

I got the updated Corporate Resolution and just resubmitted. Let me know if anything else arises

Best,  
Amanda Kirby



Amanda Kirby  
Associate

Deutsche Bank Trust Company Americas  
345 Park Avenue, 27th Fl  
New York, NY, USA 10154-0004  
Tel. [REDACTED]  
Fax [REDACTED]  
Email [REDACTED]

*Passion to Perform*

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**From:** Janice Franklin <[REDACTED]>  
**To:** Amanda Kirby/db/[REDACTED]  
**Date:** 11/08/2013 12:56 PM  
**Subject:** Your KYC has been rejected

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Your KYC has been rejected.

Case #: 01147850  
Relationship: SOUTHERN FINANCIAL RELATIONSHIP  
Customer Name: Mort, Inc  
Customer Number: [REDACTED]7266

Reason for Rejection: The attached Certificate of Corporate Resolutions needs to be countersigned by a second director. Article III Section 1 (a) states "the number of directors . . . shall be . . . 3 unless and until otherwise determined . . .". The minutes of the first meeting of Incorporators state the same. Since Mr. Epstein is a signer, a second officer is required to countersign the Certificate.

To view the KYC click here <https://na4.salesforce.com/5006000000UIE8B>