

**STANDARD FORM TO CONFIRM
ACCOUNT BALANCE INFORMATION
WITH FINANCIAL INSTITUTIONS**

Gratitude America, Ltd

DEUTSCHE BANK TRUST COMPANY AMERICAS
345 PARK AVE
NEW YORK, NY 10154
ATTN: STEWART OLDFIELD, CFA

We have provided to our accountants the following information as of the close of business on December 31, 2015, regarding our deposit and loan balances. Please confirm the accuracy of the information, noting any exceptions to the information provided. If the balances have been left blank, please complete this form by furnishing the balance in the appropriate space below.* Although we do not request nor expect you to conduct a comprehensive, detailed search of your records, if during the process of completing this confirmation additional information about other deposit and loan accounts we may have with you comes to your attention, please include such information below. Please use the enclosed envelope to return the form directly to our accountants.

1. At the close of business on the date listed above, our records indicated the following deposit balance(s):

ACCOUNT NAME	ACCOUNT NO.	INTEREST RATE	BALANCE*
ELITE CHECKING WITH INTEREST	[REDACTED]		\$975.82
ELITE MONEY MARKET DEPOSIT			\$10,005,331.06

2. We were directly liable to the financial institution for loans at the close of business on the date listed above as follows:

ACCOUNT NO./ DESCRIPTION	BALANCE*	DUE DATE	INTEREST RATE	DATE THROUGH WHICH INTEREST IS PAID	DESCRIPTION OF COLLATERAL

x Richard Kahn

(Customer's Authorized Signature)

x 7-1-2016

(Date)

The information presented above by the customer is in agreement with our records. Although we have not conducted a comprehensive, detailed search of our records, no other deposit or loan accounts have come to our attention except as noted below.

(Financial Institution Authorized Signature)

(Date)

(Title)

EXCEPTIONS AND/OR COMMENTS

Please return this form directly to our accountants: VIA EMAIL: [REDACTED] OR
SHR CPA'S LLC
ATTN: DAVID HASSON, CPA
3000 MARCUS AVE, SUITE 3W4
LAKE SUCCESS, NY 11042

*Ordinarily, balances are intentionally left blank if they are not available at the time the form is prepared. Approved 1990 by American Bankers Association, American Institute of Certified Public Accountants, and Bank Administration Institute.