

Subject: Your KYC has been rejected

From: Janice Franklin <[REDACTED]>

Date: Fri, 08 Nov 2013 12:55:52 -0500

To: Amanda Kirby <[REDACTED]>

Your KYC has been rejected.

Case #: 01147850

Relationship: SOUTHERN FINANCIAL RELATIONSHIP

Customer Name: Mort, Inc

Customer Number: 00000487266

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>