MCU
MUNICIPAL CREDIT UNION
P O Box 3205 CSS
New York, NY 10007
Tel: (212) 693-4900
Fax: (212) 238-2700/2701

BUSINESS RECORD CERTIFICATION

(Pursuant to C.P.L.R. 3122-a)

State of New York)
) s.s: Tova Noel SSN[redacted] Our Reference: SUB9316-DJ,
County of New York)

[redacted] being duly sworn, deposes and says:

1. I am a duly authorized custodian of the attached records and am authorized to make the within certification of behalf of Municipal Credit Union.

2. To the best of my knowledge, after reasonable inquiry, the records or copies thereof are accurate versions of the documents described in the subpoena duces tecum (a copy of which I annexed hereto) that are in the possession, custody, or control of Municipal Credit Union, the recipient of the subpoena.

3. To the best of my knowledge, after reasonable inquiry, the records and copies produced:

   ☐ represent all the documents described in the subpoena duces tecum
   (or)
   ■ do not represent a complete set of the documents described in the subpoena duces tecum. The missing documents, and the reason for their absence, are as follows:

Description of Missing Document	Reason for Absence
Checks	Not Applicable
Credit Cards Statements	Not Applicable

These records do not contain Suspicious Activity Reports or Currency Transaction Reports. Municipal Credit Union's BSA Department will respond directly to any request for Suspicious Activity Reports or Currency Transaction Reports.

4. The records and copies produced were made by personnel or staff of Municipal Credit Union, or persons acting under their control, in the regular course of business, at the time of the act, transaction, occurrence or event recorded therein, or within a reasonable time thereafter, and that it was in the regular course of Municipal Credit Union's business to make or maintain these records.

[redacted] 9/4/19
Signature/Date

State of New York
County of NY

[redacted] 4th day of Sept, 2019

[redacted]
NOTARY PUBLIC

PATRICIA GONZALEZ
Notary Public, State of New York
No. 01GO6220350
Qualified in Queens County
Term Expires April 12, 2022