

**CERTIFICATION OF DOMESTIC RECORDS
OF REGULARLY CONDUCTED ACTIVITY**

Pursuant to Fed. R. Evidence 902(11)

The undersigned declarant hereby declares, certifies, verifies or states the following:

1. The declarant is a records custodian or other qualified person who can provide a written declaration regarding the records of regularly conducted business activity which are the subject of this certification.
2. The records of regularly conducted business activity (hereinafter "records") which are the subject of this certification are identified as:

PLEASE SEE SUBPOENA ATTACHMENT

3. The records are originals or duplicate copies of domestic (United States) business records;
4. The records were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters;
5. The records were kept in the course of a regularly conducted business activity; and
6. The records were made by the regularly conducted business activity as a regular practice.

I hereby declare, certify, verify or state, under penalty of perjury, that the foregoing is true and correct.

Caitlyn Henry
Signature of Declarant

Caitlyn Henry
Printed Name

Senior Compliance Analyst
Title

Celtic Bank Corp
Company Name

268 S State St Ste 300, Salt Lake City, UT 84111
Business Address

05/09/2022
Date of Declaration / Execution