



Summons and Subpoenas Department
 PO Box 1415 MAC #D1111-016
 Charlotte, NC 28201
 Voice: (480) 724-2000

BUSINESS RECORDS DECLARATION

I, Cammie Haney, am over the age of eighteen and I declare that I am employed by Wells Fargo Bank, N.A. ("Wells Fargo") in the Summons and Subpoenas Department and am a duly authorized and qualified witness to certify the authenticity of the attached documents and/or information produced pursuant to the legal order. Wells Fargo reserves the right to designate another Custodian as it deems appropriate in the event an actual appearance is required concerning the records produced. I certify that the attached records:

- A) Were prepared by personnel of Wells Fargo in the ordinary course of business at or near the time of the acts, conditions or events described in the records; and
- B) It was the ordinary course of business for Wells Fargo employees or representatives with knowledge of the act, event, or condition recorded to make the record or transmit the information therein to be included in such record.
- C) The records attached are true and correct copies of the business records as maintained by Wells Fargo.

The records produced are described as follows:

Case number: 25577856

Document Type	Account #	Paper Count	Total Copies
Statements	XXXXXXX7241	169	169
Signature Cards	XXXXXXX7241	3	3
Note to Client		0	0
Unable to locate the following provided entities B & K Freight, LLC, Kojie9 LLC and B&K Automobile Sales provided info. Unable to provide the credit card application as it was electronic.			
Credit Card Statements	XXXXXXXXXXXX2029	142	142
Signature Cards	XXXXXXX1073	3	3
Checks/Debits	XXXXXXX1073	0	0
All transactions requested are electronic and no images are available			
Wire Automated	XXXXXXX7241	0	0
Unable to locate records with the information provided.			
Deposits with offsets	XXXXXXX7241	17	17
Statements	XXXXXXX1073	111	111
Checks/Debits	XXXXXXX7241	2	2
Wire Automated	XXXXXXX1073	0	0
Unable to locate records with the information provided.			
Deposits with offsets	XXXXXXX1073	3	3
Total Copies Delivered:			450

Case No: 25577856; Agency Case No: Not Provided

The bank's standard record retention period is seven years.

I declare under penalty of perjury under the law(s) of the state of Georgia that the foregoing is true and correct according to my knowledge and belief. Executed on this 8th day of September, 2021, in the City of Charlotte, State of NORTH CAROLINA.


Cameron Hanes

Subpoena Processing Representative

Image copies of requested transactions may be missing for the following reasons: Items not imaged, corrupted, blank, damaged, destroyed or not available, item(s) piggy-backed, electronic transaction(s). If the legal order requests certain types of loan information and other non-depository information, it was forwarded to other departments and they will respond to you directly.