CERTIFICATION OF RECORDS

I hereby certify pursuant to 13 CFR 101.105 and Rules 902(11) and 803(6) of the Federal Rules of Evidence that each of the following is true regarding the identified disaster loan records on the attached inventory for 3312571167 Herbert Poole of the agency named below to the best of my knowledge and belief:

1. I am an employee of the agency familiar with the manner and process in which these records are created and maintained by virtue of my duties and responsibilities;

2. The records were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, people with knowledge of those matters;

3. The records were kept in the course of regularly conducted business activity; and

4. It was the regular practice of the agency activity to make the record.

Agency
U.S. Small Business Administration
Disaster Assistance Processing and Disbursement Center
14925 Kingsport Road
Ft. Worth, TX 76155
817.868.2300

The record consists of 79 pages, as further described in the attached spreadsheet (not included in the page count).

THEODORE WISE

Digitally signed by THEODORE WISE
Date: 2023.03.06 08:22:35 -06'00'

Theodore Wise Date
Attorney Advisor

Document	Page Count
Intake Application	4
Notes	3
Application Overview	7
Credit Report	5
Unsigned Documents	19
Signed Documents	19
File Upload-Signed Documents	19
File Upload-UCC 1	1
File Upload-UCC 2	1
File Upload-Certificate of Completion	1
Total	79