



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

BUSINESS RECORDS DECLARATION

I, Ashley Smith, 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: 26521643

Document Type	Account #	Paper Count	Total Copies
Credit Card Statements	XXXXXXXXXXXX0108	24	24
Statements	XXXXXX1190	317	317
Statements	XXXXXX5484	237	237
XCC Applications	XXXXXXXXXXXX0108	2	2
Certified Checks	XXXXXX5484	9	9
Payment History	XXXXXXXXXXXX0001	0	0
Note to Client Unable to locate payment history for account ending (0001) within time frame requested.			
Financial Statements	XXXXXXXXXXXX0001	8	8
WFF Application	XXXXXXXXXXXX7477	1	1
Wire Automated	XXXXXX5484	5	5
Statements	XXXXXX6523	0	0
This account is included with statements for account XXXXXX1190			
Wire Automated	XXXXXX8638	6	6
Certified Checks	XXXXXX1190	0	0
Unable to Locate any certified checks purchased on DDA 1186771190 from 01/01/2019 to 04/15/2022.			
WFF Statements	XXXXXXXXXXXX7477	22	22
Wire Automated	XXXXXX6523	3	3
WFF Payment Items	XXXXXXXXXXXX7477	0	0

Case No: 26521643; Agency Case No: Not Provided

Payment for the time frame requested is electronic. No images available.			
Deposits with offsets	XXXXXX5484	80	80
Statements	XXXXXX8638	205	205
This account is also included with statements for account XXXXXX5484 for the time period you have requested.			
Signature Cards	XXXXXX1190	3	3
Credit Card Statements	XXXXXXXXXXXX2653	124	124
WFF Payment Items	XXXXXXXXXXXX8079	0	0
Payments for the time frame requested were electronic, no images available.			
Checks/Debits	XXXXXX6523	77	77
Signature Cards	XXXXXX8638	4	4
Certified Checks	XXXXXX6523	1	1
Note to Client		0	0
Unable to locate the following for requested time frame.			
Blue Sky EIN 83-3135980			
Credit Card Statements	XXXXXXXXXXXX1437	16	16
WFF Application	XXXXXXXXXXXX8079	1	1
Certified Checks	XXXXXX8638	4	4
Checks/Debits	XXXXXX1190	0	0
All transactions requested are electronic and no images are available			
XCC Applications	XXXXXXXXXXXX2653	0	0
Please see application for account xxx1437.			
Checks/Debits	XXXXXX8638	727	727
Checks/Debits	XXXXXX5484	49	49
XCC Applications	XXXXXXXXXXXX1437	2	2
WFF Statements	XXXXXXXXXXXX8079	96	96
Deposits with offsets	XXXXXX6523	53	53
Wire Automated	XXXXXX1190	0	0
Unable to locate records with the information provided.			
Deposits with offsets	XXXXXX8638	32	32
Deposits with offsets	XXXXXX1190	0	0
All transactions requested are electronic and no images are available			
Contracts	XXXXXXXXXX0001	9	9
Signature Cards	XXXXXX5484	4	4

Additional comments:

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 18th day of May, 2022, in the City of Charlotte, State of NORTH CAROLINA.

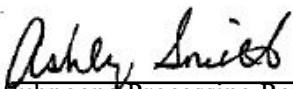

Subpoena Processing Representative

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.