

CERTIFICATION OF RECORDS OF REGULARLY CONDUCTED BUSINESS ACTIVITIES

I, **Nicky Chhina**, being first duly sworn, depose and state as follows:

1. I am over 18 years old, am competent to testify, and make this affidavit based upon personal knowledge.

2. I am employed by Block, Inc. and my job responsibilities include overseeing the custody of the records of my employer. I have the authority to certify the authenticity and accuracy of the records produced with this affidavit.

3. In response to the Grand Jury Subpoena received by Block, Inc. ("Block") (formerly known as Square, Inc.) on **July 18, 2022** for case # 1000315101, I reviewed Block, Inc.'s records for responsive documents and am providing those documents in a secure email.

4. The records produced with this affidavit are true copies of records of regularly conducted business activities that:

- a. Were made at or near the time of the occurrence of the matters set forth, by a person or persons with knowledge of those matters;
- b. Were made and kept in the course of the regularly conducted activities of my employer, and its personnel, or by persons under its control; and
- c. Were made and kept by my employer as a regular practice, at or about the time of the acts, conditions, or events recorded on the records.

5. The records produced with this affidavit are a complete response and include all of the documents that my employer has in its possession that are responsive to the Subpoena directed to Block, Inc. referred to above

This the **31st of August, 2022**.

BLOCK, INC.



By: **Nicky Chhina**