

WELLS FARGO BUSINESS RECORDS DECLARATION

CST Matter No.: WF2023028024

I, Felix Hernandez, declare:

1. I am employed by Wells Fargo Bank, N.A., and am a duly authorized and qualified witness to certify the authenticity of the attached records.
2. I am over the age of 18 years and am competent to testify to the facts stated herein.
3. Wells Fargo reserves the right to designate another Custodian of Records as it deems appropriate in the event an actual appearance is required concerning the records produced.
4. Attached hereto are 2 pages of records Bates numbered WF000001 to WF000002.
5. The copies of the business records provided are true copies of records maintained by Wells Fargo and are produced pursuant to a Subpoena dated July 10, 2023.
6. These records 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 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 information therein to be included in such record.
7. The records enclosed may include copies of documents in the possession of Wells Fargo, but not necessarily created by Wells Fargo personnel or representatives. If such documents are included, it is within the ordinary course of business for Wells Fargo to maintain said documents.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 24th day of October 2023.

**Felix
Hernandez** Digitally signed by
Felix Hernandez
Date: 2023.10.24
14:58:26 -07'00'

Felix Hernandez
Wells Fargo, N.A., Legal Department
A0119-303
333 Market Street, 30th Floor
San Francisco, CA 94105

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Customer

ATLANTIS GROUP LAND USE CONSULTANTS

Customer Number **5510-7139-1838-413**

● End of data reached

Results of Search

Select action ... 

Date Range 01/01/2020 to 06/30/2021 Type All

Banker Notes

Last Updated	Type	Remarks	Last Updated By
03/05/2021	SERVICE	Marcela came in for her appointment that she scheduled online. Per Marcela request close all Business Accounts, credit card and Business Line of Credit. Marcela is closing her Business Account do to a delay in the PPP Process. Marcela ended up going through a smaller bank to get approved for the PPP Loan. Reviewed requirements for all personal accounts along with closing one personal minor savings that Marcela no longer needed. Updated Primary Identification by adding Marcela Passport.	BREWER,FRANCES
03/26/2020	SALES	LOB Escalated Complaint #032620-44fc83655faf was submitted successfully.	MARTINEZ,DEYVID
03/26/2020	SALES	Had a conversation with Marcela, regarding business credit line increase result. Business line of credit increase was decline. Customer is unsatisfied with credit decision. A complaint was open due to her being unsatisfied.	MARTINEZ,DEYVID

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Customer

MARCELA ESCOBAR-ECK**Customer Number 702-8404-152****● End of data reached****Results of Search**Select action ... **Date Range** 01/01/2020 to 06/30/2021 **Type** All**Banker Notes**

Last Updated	Type	Remarks	Last Updated By
03/29/2021	SERVICE	RETDDA Statement (Dated: 02/28/2021) - Undeliverable as Addressed _ 8022275997 _ OUTCOME:Internal Routing OUTCOME REASON:Business Unit Requested	
03/05/2021	SERVICE	Marcela came in for her appointment that she scheduled online. Per Marcela request close all Business Accounts, credit card and Business Line of Credit. Marcela is closing her Business Account do to a delay in the PPP Process. Marcela ended up going through a smaller bank to get approved for the PPP Loan. Reviewed requirements for all personal accounts along with closing one personal minor savings that Marcela no longer needed. Updated Primary Identification by adding Marcela Passport.	BREWER,FRANCES
03/05/2021	SERVICE	Physical address was verified using google.	BREWER,FRANCES
02/01/2021	SERVICE	crv, does not come to the office often	MACARAEG,CAROLINE
03/26/2020	SERVICE	LOB Escalated Complaint #032620-44fc83655faf was submitted successfully.	MARTINEZ,DEYVID

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