

With respect to the undertaking below, referenced in the EB-2021-0110 Technical Conference Transcript, Day 4, December 16, 2021, page 14:

UNDERTAKING NO. JT4.2: WITH REFERENCE TO IR A-CLS-STAFF-338 AND BASED ON A LIST OF ENTITIES MR. HOVDE INQUIRES AFTER, TO EXPLAIN WHICH OF THESE ENTITIES WERE EXCLUDED FROM THE SAMPLE FOR DISTRIBUTION WORK, AND WHY

The following is the list of identity numbers for the entities Mr. Hovde is inquiring after:

3001167

3004222

4004218

4017451

4057096

4072456

4073320

4147257