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Cc: Patrick Campion <[REDACTED]>; Patrick Harris <[REDACTED]>; Sheffali Welch <[REDACTED]>; Andrew Gallivan <[REDACTED]>; Kimberly Hart <[REDACTED]>; Julie Cataudella <[REDACTED]>; Michele Hurley <[REDACTED]>

Subject: GBSA

Thanks go out to all of you for the time and attention you've given to the GBSA review effort. As you know, the regulation goes into effect on July 1st. As a documentation requirement, we need you to confirm in writing that you agree, to the best of your knowledge, that the determination for the customers for which you are the owner are correct. In order to meet the tight deadline for system updates, we require that you return the completed attestation by close of business Tuesday, 6/27. Hopefully this will not be too burdensome since you have already reviewed and confirmed most of the determinations for your customers.

Michele Hurley will once again be forwarding your lists with the attestation document.

I thank you in advance for your prompt attention to this request.

Charlie