



STATE OF DELAWARE
DEPARTMENT OF FINANCE
UNCLAIMED PROPERTY
CARVEL STATE BUILDING
820 N. FRENCH STREET
P.O. BOX 8749
WILMINGTON, DELAWARE 19899-8749

November 7, 2018

Re: Notice to Request Verified Report for Report-Year 2017

Dear Holder:

[REDACTED] and its Subsidiaries & Related Entities (hereinafter "[REDACTED]"), has previously filed an Annual Unclaimed Property Report with the State of Delaware, but it does not appear that a report has been filed for property presumed abandoned as of December 31, 2017. This report was due March 1, 2018. See 12 Del. C. § 1144(a).

Pursuant to § 1170 of Title 12 of the Delaware Code, please complete and return to the Office of Unclaimed Property within thirty (30) days of this notice the following documents: 1) the enclosed Verified Report for Report -Year 2017, and 2) a copy of the company's unclaimed property policies and procedures. Please email your response to [REDACTED], or mail a copy of it to:

[REDACTED]

The Verified Report for Report-Year 2017 should relate to all property presumed abandoned as of December 31, 2017 that may be subject to escheat pursuant to the Delaware Escheats Law, Title 12, Chapter 11, of the Delaware Code (the "Escheats Law"). Abandoned and unclaimed property is reported to the State of Delaware pursuant to the Escheats Law, as well as the priority rules and other provisions set forth in the United States Supreme Court case *Texas v. New Jersey*, 379 U.S. 674 and 380 U.S.518 (1965) and reaffirmed by *Delaware v. New York*, 507 U.S. 490 (1993).

Delaware accepts but does not require "negative" or \$0 reports. If no report was required for Report-Year 2017, please certify it through the enclosed Verified Report.

Please be advised that failure to respond to this notice or to provide the required information within thirty (30) days of this notice may result in the State's enforcement of the applicable penalty provisions of the Escheats Law as well as other remedies available to the State under applicable law.

If you have any questions about this notice, you may contact me at [REDACTED]. Thank you for your cooperation, and we look forward to your timely response to this notice.

Sincerely yours,

[REDACTED]

Enclosure:
Form of Verified Report for Report-Year 2017

cc: [REDACTED]

State of Delaware
Abandoned and Unclaimed Property
Verified Report for Report -Year 2017

I, _____ (Corporate officer's name, position), certify that:

1. I have reviewed the financial statements and all related records of _____, and its Subsidiaries & Related Entities (hereinafter "_____"), and I certify that _____
 - a. _____ Does not have unclaimed property to report to the State of Delaware pursuant to Title 12 of the Delaware Code for Report Year 2017.
 - i. Since Delaware does not require a negative or \$0 report, a report was not filed.
 - b. _____ Has unclaimed property to report to the State of Delaware pursuant to Title 12 of the Delaware Code for Report Year 2017.
 - i. Report was submitted (specify date and attach copy of web-based report record for Report Year 2017).
Date: _____ Attached Report Year 2017: _____
 - c. _____ Has unclaimed property to report to the State of Delaware pursuant to Title 12 of the Delaware Code for Report Year 2017.
 - i. Report was submitted (specify date and attach copy of web-based report record for Report Year 2017).
Date: _____ Attached Report Year 2017: _____, but a Supplemental Report is being filed due to unclaimed property not previously reported (specify date and attach copy of web-based supplemental report record for Report Year 2017). Date: _____ Attached Supplemental Report Year 2017: _____
 - d. _____ Has unclaimed property to report to the State of Delaware pursuant to Title 12 of the Delaware Code for Report Year 2017.
 - i. Report has not been submitted (1. Provide explanation _____
2. Date when report will be filed _____, and 3. Date when property will be remitted to the State _____).
2. Based on my knowledge, the information certified in this Verified Report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, and is not misleading with respect to unclaimed property to report to the State of Delaware pursuant to Title 12, Chapter 11 of the Delaware Code for the year covered by this Verified Report;
3. Based on my knowledge, the supporting documents and other financial information included in this Verified Report fairly present in all material respects the abandoned and unclaimed property being reported by _____ for the year represented in this Verified Report.

I, _____ (Corporate officer's name, position), being first duly sworn, on oath depose and state that I have caused to be prepared and have examined this Verified Report and enclosures, if any, that I am duly authorized to execute this verification by the Holder and by law, and that to the best of my information and belief said Verified Report and enclosures, if any, is true, correct, and complete.

Signature/Printed Name

Title

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public Signature and Seal

The willful falsification of any of the above statements may subject the holder assessment of interest and penalties. See 12 Del. C. §§ 1183, 1184. See also 11 Del. C. §1222.