



## FIDELITY MANAGEMENT TRUST COMPANY TRUSTEE CERTIFICATION STATEMENT

The following reports were provided through access to Fidelity's Plan Sponsor Webstation<sup>SM</sup> or other secure media: Summary of Net Trust Assets (SONTA), Summary of Plan Operations (SOP), 5500 Worksheet, 5% Reportable Transactions Report and the Trial Balance. The SONTA is a valuation of the plan assets for the plan year ending **12/31/2020** and the SOP is a summary of the financial activity for which Fidelity Management Trust Company ("FMTC") serves as trustee for **Example 2 plan** ("Plan") for the plan year that the assets were recordkept by Fidelity Investments. These reports are subject to the terms and conditions of the Plan Document and Trust Agreement. FMTC certifies that the information in the reports provided is **complete and accurate**. This statement is being furnished pursuant to **29 CFR 2520.103-5(d)**.

By:

Jean M. Moloney

Title: SVP, Testing and Reporting Services , Authorized Signatory for FMTC

Date: 03/17/2021

**Note 1:** The above certification may enable the Plan to qualify for an audit pursuant to **29 CFR 2520.103-8**. FMTC is a Massachusetts-chartered trust company regulated, supervised and subject to periodic examinations by a state agency. The certification only applies to the period during the plan year that Plan assets were recordkept by Fidelity Workplace Services LLC, for which FMTC served as trustee. Please consult with the Plan's independent public accountants for further information.

**Note 2:** Please contact the plan's recordkeeping representative if additional plan documentation is required.

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