

MOCK HEARING – SIMULATION ONLY – SYSTEM RECORD EXHIBIT

EXHIBIT 21 – CERTIDOX USER CERTIFICATION HISTORY

LAURA BENNETT – SEPTEMBER 24, 2026

This exhibit reproduces the Certidox “My documents” certification history displayed in Laura Bennett’s authenticated user account for ApexGrid Infrastructure, Inc.

For purposes of this mock hearing, Exhibit 12 stipulates that Exhibit 21 accurately displays all Certidox document and email certification records associated with Laura Bennett’s user account dated September 24, 2026.

The underlying certification data are stored in encrypted form. Access to the “My documents” certification history requires authentication to Laura Bennett’s account, and Laura Bennett was the only authorized user of that account.

The displayed history shows four Certidox certification records dated September 24, 2026:

- **9:48 AM CDT** – Email – *Order ST-AG-2026-0914 – Election Period*
- **9:58 AM CDT** – Services order form – *Order ST-AG-2026-0914 – Option B Election*
- **10:18 AM CDT** – Email – *Re: Order ST-AG-2026-0914 – Election Period*
- **6:04 PM CDT** – Email – *Re: Invoice ST-2026-0924-01 – Order ST-AG-2026-09...*

No certification record corresponding to the purported 12:44:43 p.m. email identified as Exhibit 06 appears in the displayed certification history.

Exhibit 21 is a Certidox service-side system record, not an independent cryptographic verification bundle.

The absence of a corresponding certification record for Exhibit 06, standing alone, does not establish that Exhibit 06 is false.

Exhibit 21 does not determine authorship of any disputed record or establish fraud, intent or ultimate evidentiary weight.

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Certidox

My documents

Certify

Settings

Change password

2FA

Certidox API

Laura Bennett

Sign out

Documents of ApexGrid Infrastructure, Inc.

+ Certify

Date	Title	Type	Status	Actions
09/24/2026, 06:04 PM CDT	Re: Invoice ST-2026-0924-01 – Order ST-AG-2026-09	Email	Active	
09/24/2026, 10:18 AM CDT	Re: Order ST-AG-2026-0914 – Election Period	Email	Active	
09/24/2026, 09:58 AM CDT	Order ST-AG-2026-0914 – Option B Election	Services order form	Active	
09/24/2026, 09:48 AM CDT	Order ST-AG-2026-0914 – Election Period	Email	Active	

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