

## DEPOSITION TRANSCRIPT

Case: Atlas Investment Partners LP v. Halcyon Data Systems Corp.

Case No.: 3-22-cv-27133-KAW

Court: United States District Court

Witness: Raymond Castillo, President

Date: 2022-06-12

Examining Attorney: [Counsel for Halcyon Data Systems Corp.], Sullivan & Cromwell LLP

### EXAMINATION BY COUNSEL:

Q: Please state your name and current title for the record.

A: My name is Raymond Castillo. I serve as President.

Q: How long have you been in that role?

A: Approximately 5 years.

Q: I want to direct your attention to the subject of automatic renewal notice procedures.

Were you personally involved in those matters?

A: Yes, I was directly involved.

Q: Please describe your involvement.

A: I oversaw the relevant process and was responsible for ensuring compliance with all applicable agreements and obligations.

Q: Were you aware of the specific contractual provisions at issue?

A: Yes. I reviewed those provisions carefully before proceeding.

Q: Did you take any steps to comply with the notice requirements?

A: We followed our standard procedures, which I believed to be compliant.

Q: I'm showing you what has been marked as Exhibit A. Do you recognize this document?

A: Yes, I signed it. I understood it restricted certain activities.

Q: And you understood the geographic scope of that restriction?

A: Yes. I believe it covered the entire country.

Q: At any point did you consult legal counsel regarding these obligations?

A: Yes, we engaged Sullivan & Cromwell LLP to advise us on compliance.

Q: Nothing further. Thank you.

[END OF EXAMINATION]

Certified by: \_\_\_\_\_

Court Reporter

I, Raymond Castillo, certify that the foregoing transcript accurately reflects my testimony.

Signature: \_\_\_\_\_

Date: 2022-06-12