

CERTIFICATION OF CUSTODIAN OF RECORDS

1. My name is: _____

2. I am employed by: _____

located at the following address: _____

3. My job title is: _____

4. I have reviewed the subpoena duces tecum dated _____, from _____, in the case of ~~Thomas W. Grosswhite and Barbara J. Grosswhite v. Robert P. [redacted] et al., Chickasaw County~~ Case No. CV ~~0700-0505~~, and am the person responsible for collecting the documents responsive to that subpoena.

5. Please check one:

All documents responsive to those requested in the subpoena have been produced.

All documents responsive tot those requested in the subpoena have been produced EXCEPT: [Please indicate what documents have not been produced and why. Feel free to use a separate sheet if necessary].

6. I hereby certify that the documents produced under this subpoena have (1) been kept in the course of the regularly conducted activity, (2) were made by the regularly conducted business activity as a regular practice, and (3) were made at or near the time of the occurrence of the matters set forth by, or from the information transmitted by, a person with knowledge of the matters.

7. I hereby declare the above statements are true to the best of my knowledge and belief, and that I understand it is made for use as evidence in court and is subject to penalty of perjury.

Signature: _____

Printed Name: _____

Date: _____