

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA

IN RE FEDERAL GRAND JURY SUBPOENA
OLY-53 ADDRESSED TO

██████████

CERTIFICATION REGARDING DOMESTIC RECORDS
OF REGULARLY CONDUCTED ACTIVITY

I, the undersigned, _____, declare that I am employed by/associated with ██████████, in the position of _____, and, by reason of my position, am authorized and qualified to make this declaration.

1. Through my employment/association with ██████████, I am familiar with the business records it maintains.

2. I certify that the records attached to this certification:

(a) were made at or near the time of the occurrence of the matters set forth therein, by or from information transmitted by, a person with knowledge of those matters;

(b) were kept in the course of regularly conducted business activity; and

(c) were made by the regularly conducted activity as a regular practice.

2. Among the records so maintained are the attached records itemized in Appendix A (Document Inventory).

3. I further certify that the documents attached hereto are responsive to the Grand Jury Subpoena served upon ██████████.

4. I further certify that ██████████ has no documents responsive to request number(s) _____ in Grand Jury Subpoena number OLY-53. [Fill in or strike out as appropriate.]

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing information is true and correct.

Executed this _____ day of _____, 2007.

Place of execution: _____

Signature