

Wolf Camera

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF FLORIDA

IN RE FEDERAL GRAND JURY SUBPOENA  
OLY-77 ADDRESSED TO  
WOLF CAMERA

CERTIFICATION REGARDING DOMESTIC RECORDS  
OF REGULARLY CONDUCTED ACTIVITY

I, the undersigned, [REDACTED], declare that I am employed by  
*Ritz Camera Centers, Inc., dba*  
/ Wolf Camera, in the position of Corporate Counsel, and, by reason of my  
position, am authorized and qualified to make this declaration.

1. Through my employment with Wolf Camera, 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 Wolf Camera.

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

Executed this 21<sup>st</sup> day of September, 2007.

Place of execution: Beltsville, Maryland



APPENDIX A

DOCUMENT INVENTORY

The documents submitted are as follows:

- Copy of Transaction Receipt 2/14/05
- Copy of Frequent Foto Customer Database Report re: 7/8/06 Transaction



WOLF CAMERA #1392  
The Gardens

1392 1L 8632 2/14/2005 76790

2 @ 21.99  
243241205 67MM HAZE FILTERND 43.98

SUBTOTAL 43.98  
TAXABLE 43.98  
TAX 2.86  
TOTAL 46.84

46.84

CARDHOLDER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT  
TENDERED SHOWN HEREON AND AGREES TO  
PERFORM THE OBLIGATIONS SET FORTH IN THE  
CARDHOLDERS AGREEMENT WITH THE ISSUER

SIGN

ASSOCIATE:

This receipt must be with all returns &  
warranty repair requests. Mdse must be  
new, in original packaging with unopened  
software. All digital, video & cellular  
units must be returned within 10 days.  
All others must be returned within 30  
days. Cash refunds over \$50 paid by  
check.

THANK YOU

\*\*\* FILE COPY \*\*\*

9/19/07  
09:51:53

Frequent Foto Customer Screen

PGM - TPRLOGEXI  
FMT - TPD00106

| Opt | Freq #<br>Str   | First Name<br>Email User<br>Date | MI | Last Name<br>Email Domain | Address1<br>City | St | Zip           | Address2<br>Home Phone | Bus Phone |
|-----|-----------------|----------------------------------|----|---------------------------|------------------|----|---------------|------------------------|-----------|
|     | 5065341<br>1416 | [REDACTED]<br>2006/07/08         |    | @ [REDACTED]              | ATLANTA          |    | GA 30339 2818 | [REDACTED]             |           |

Card Expire Date: 2007/02/21

Prior Point Balance 250 # of Certificates issued in last run: 0 0/00/00

Current Activity

Hard Goods \$ 15.99  
Finishing \$ 5.43

Points This Period 0

New Point Balance 250

Certificates To Be Issued 0

F3=Exit F12=Previous F21=Print Certificates F24=View Certificate History