

Wolf Camera

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF FLORIDA

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

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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 [REDACTED]  
The Gardens

1392 1L 8632 2/14/2005 76790

2 @ 21.99  
243241205 67MM HAZE FILTER(BRN) 43.98

SUBTOTAL 43.98  
TAXABLE 43.98  
TAX 2.86  
TOTAL 46.84

[REDACTED] 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  
CARDHOLDER AGREEMENT WITH THE ISSUER

SIGN [REDACTED]

ASSOCIATE: [REDACTED]

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 # Str	First Name Email User	MI	Last Name Email Domain	Address1 City	St	Zip	Address2 Home Phone	Bus Phone
	5065341 1416	[REDACTED]		@ [REDACTED]	ATLANTA	GA	30339 2818	[REDACTED]	
		2006/07/08	FF	Y	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