

Customer Reward Card Questionnaire

Please fill out ONE Questionnaire for each Winn-Dixie, BI-LO, or Harveys reward card for which you are requesting data. Below is the information required by Southeastern Grocers from law enforcement personnel requesting Customer Reward Card data:

1. Subpoena information:

- A. Case Number: _____
- B. Issuing Court: _____
- C. Jurisdiction: _____
- D. Judge/ Authority Who Signed the Subpoena: _____
- E. Court Date Information is Needed by: _____
(If there is a scheduled trial date we will attempt to provide the information by that date; otherwise, most information is provided within 20 business days of Southeastern Grocers' receipt of the subpoena and completed Questionnaire(s).)

2. Provide the following information about the reward card data sought (complete one questionnaire reward card):

- A. Name of Rewards Card Holder: _____
- B. Full Customer Reward Card Number: _____
- C. Transaction Date: _____
- D. Transaction Time: _____
- E. Transaction Number: _____
- F. Transaction Dollar Amount: \$ _____
- G. Register Number: _____
- H. Store Number: _____
- I. Store Address: _____
- J. If a range of dates is requested for a Customer, specify start date: _____ and end date: _____ (Please note that we may not have reward card data for all of our Customer Reward Cards.)

3. Person Requesting the Reward Card data:

- A. Name: _____
- B. Organization/ Employer: _____
- C. Address: _____
- D. Phone Number: _____
- E. Email Address: _____
- F. Where to Send the Requested Rewards Card data: _____
- G. Today's Date: _____

Once you have mailed your subpoena to our registered agent, CSC, you should email Southeastern Grocers your completed questionnaire(s) and a courtesy copy of the subpoena to LegalSubpoenas@segrocers.com.