

# **Exhibit A**

*United States v. Richard Barnett*, Case No. 21-CR-38 (CRC)

Government's Notice of Intent to Offer Business Records

# View Transaction

**Outlet:** 0438    **Date:** 12/31/2020 10:52:41    **Trading Date:** 12/31/2020    **Till:** 107    **Operator:** 974807    **Session:** 74    **Transaction:** 56372    **Total:** 207.99

Product Description	Quantity	Unit Price	Discount	Sales Value	Tax	Modify Points	Reason	Serial Number
3259890 SABREREDRU		11.99		11.99	152203 152209 511158	0		
4166910 CABELASMUL		5.99		5.99	152203 152209 511158	0		
3259890 SABREREDRU		11.99		11.99	152203 152209 511158	0		
2471655 THREEPACKC	1	39.99		39.99	152203 152209 511158	0		
2471655 THREEPACKC	1	39.99		39.99	152203 152209 511158	0		
	0	0.00		0.00		0 18		
2134133 ZAPHIKENST	1	79.99		79.99	152203 152209 511158	0		
	0	0.00		0.00		0	4797906436	
	0	0.00		0.00		0	Loyalty card accepted during: TENDER	
	0	0.00		0.00		0		

Payment Card Number / Media	Source / Verification	Authorisation Code	Foreign Currency	Exchange Rate	Type	Amount	Gratuity	Re
Debit Card	*****7181 / Chip / Pin	002634		0.00	0 Tender	207.99	0.00	

Merchant ID	Terminal ID	Application ID	EFT Sequence No.	Expiry Start Date	Issue Date	No.	TVR	IAI
335078434883	107	A0000000980840	76728		0823		8080048000	060

Code	Tax Description	Rate	Taxable Value	Tax Value
ACCUM	SALESTAX	9.50	189.94	18.05

Scheme	Card Number	Usage					
Rewards Points	999999999	Transaction					
Qualifying	Opening	Earned	Promotion	Manual	Redeemded	Closing	Worth
189.94	0	190	0	0	0	196	0.00



**DECLARATION OF CUSTODIAN OF RECORDS**

Pursuant to 28 U.S.C. §1746, I, the undersigned, hereby declare:

My name is Gerald Wade Stutte  
*(name of declarant)*

I am a United States citizen and I am over eighteen years of age. I am the custodian of records of the business named below, or I am otherwise qualified as a result of my position with the business named below to make this declaration. I have knowledge of the record keeping system used by this business; this includes how records are created and maintained.

I am in receipt of a United States District Court Subpoena #GJ2021011369332 dated January 13, 2021, signed by Assistant United States Attorney Nicole E. McClain, requesting specified records of the business named below.

Attached hereto are 1 pages of records regarding product receipt and video  
*(Brief description of type of documents being subpoenaed)* responsive to the subpoena. I

understand how these responsive documents were created. Pursuant to Rules 902(11) and 803(6) of the Federal Rules of Evidence, I hereby certify that the records attached hereto:

- (1) were made at or near the time of the occurrence of the matters set forth in the records, by, or from information transmitted by, a person with knowledge of those matters;
- (2) were kept in the course of regularly conducted business activity, in that the records were created and preserved pursuant to established procedures, and were relied upon by an employee or this business; and
- (3) were made as part of the regularly conducted business activity as a regular practice, in that the records were created and preserved as part of routine reflections of the normal operations of this business.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 11-07-2022  
*(date)*

Gerald Wade Stutte  
*(signature of declarant)*

Gerald Wade Stutte Asset Protection Lead.  
*(name and title of declarant)*

Bass Pro Shops  
*(name of business)*

2300 S. Promenade Blvd  
*(business address)*

Dozer, AL 36028  
*(business address)*

Definitions of terms used above:

As defined in Fed.R.Evid. 803(6), "record" includes a memorandum, report, record, or data compilation, in any form, of acts, events, conditions, opinions, or diagnoses. The term "business" as used in Fed.R.Evid. 803(6) and the above declaration includes business, institution, association, profession, occupation, and calling of every kind, whether or not conducted for profit.

