REMINGTON ARMS CO.

BALANCE SHEET

December 1984

ASSETS

Schedule			U.S. Dollars (in thousands)	
	CURRENT ASSETS			
1	Cash (including time deposits of $)	601		974
	Marketable Securities	602		2743
	Accounts and Notes Receivable:			
	Trade	605	43390	
	Less: Discounted	603		
	Allowance for Doubtful Accounts	604	2609	40781
3	Miscellaneous Receivables	606		5713
4	Inventories	607		57417
5	Prepaid Expenses	608		2030
6	Deferred Income Taxes - Current			
	Foreign	609		
	Federal (U.S.)	610		
	TOTAL CURRENT ASSETS			109658
	PLANTS AND PROPERTIES			
	Plants and Properties	611		174512
	Construction	612		1307
	Less: Accumulated Depreciation, Depletion and Amortization	613		134820
7	TOTAL PLANTS AND PROPERTIES - NET			40999
	INTERCOMPANY RECEIVABLES			
8	Accounts Receivable from Parent Company	614	133	
9	Loans to Parent Company	623	38832	
10	Accounts Receivable from - Wholly Owned Subs.	615		
	- Majority-Owned Subs.	616	446	
11	Loans to - Wholly Owned Subs.	624		
	- Majority-Owned Subs.	625		
	TOTAL INTERCOMPANY RECEIVABLES			39411
	OTHER ASSETS			
12	Goodwill, Patents, Trademarks, etc.	617		265
13	Other Securities and Investments	618		
	Investment in Noncons. Affiliates at Equity	619		1980
14	Deferred Income Taxes - Noncurrent			
	Foreign	620		
	Federal (U.S.)	621		2044
15	Other Noncurrent Assets	622		
	TOTAL OTHER ASSETS			4289
	TOTAL			194357

Subsidiary 998-405

Exhibit 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.

BALANCE SHEET

December 1984

LIABILITIES AND STOCKHOLDERS' EQUITY

Schedule			U.S. Dollars (in thousands)	
	CURRENT LIABILITIES			
	Accounts Payable:			
	Trade	701		6247 ~~5947~~
	Miscellaneous	702		3894 ~~6744~~
	Short-Term Borrowings (Including Short Term Portion of Capital Leases of $)	703		
	Income Taxes Payable			
	Foreign	704		(98)
	Federal (U.S.)	705		(717)
	State	717		1149
	Deferred Income Taxes (current)			
	Foreign	706		1
	Federal	707		2521
	Vacation Pay Liability	730		754
	Other Accrued Liabilities	708		7643
	TOTAL CURRENT LIABILITIES			28154 ~~30901~~
	INVESTMENT TAX CREDIT	709		
	LONG-TERM BORROWINGS	710		
	LONG-TERM CAPITAL LEASES	721		
	DEFERRED INCOME TAXES (NONCURRENT)			
	Foreign	711		
	Federal (U.S.)	2231		
	State	731		
	INTERCOMPANY LIABILITIES			
	Accounts Payable to Parent Company	713	~~24,549~~	
	Loans from Parent Company	718		
25	Accounts Payable to - Wholly Owned Subs.	714		
	- Majority-Owned Subs.	715		
26	Loans from - Wholly Owned Subs.	719		
	- Majority-Owned Subs.	720		
	TOTAL INTERCOMPANY LIABILITIES			~~24,549~~
	OTHER LIABILITIES AND RESERVES	716		714
	STOCKHOLDERS' EQUITY			162893
	TOTAL LIABILITIES & STOCKHOLDER'S EQUITY			194357

Subsidiary 998-405

Exhibit 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

STATEMENT OF INCOME

December 1984

Schedule			U.S. Dollars One Month (in thousands)	U.S. Dollars To Date (in thousands)
	Sales	500	11048	245924
	Intercompany Transfers	501	5	4586
	U.S. Federal & State gasoline and oil excise taxes	531		
	TOTAL SALES AND TRANSFERS		11053	250510
	Other Income			
29	Royalties, Commissions, and Services - Net	502	82	246
	Equity in Earnings of Nonconsolidated Affiliates	503	138	736
	Amortization of (Discounts) Premiums on Forward Exchange Contracts	512		
	Miscellaneous	504	(61)	4602
	TOTAL SALES, TRANSFERS AND OTHER INCOME		11212	256094
	Cost of Goods Sold	505	~~8494~~	~~188748~~
	Period Expense-Other	535	2220	11631
	Finished Product Distribution Expense	506	9084	91743
	Exploration Expense	533		
	Research and Development Expenses	534	2469	10194
	Selling Expense	507	3113	21710
	Administrative Expense	508	781	9041
	Outside Interest (Income)	509	(42)	(1014)
	Outside Interest Expense	510	1	12
	Exchange Loss (Gain)	511	(195)	(1)
	Taxes - Other Than on Income	513		
	Intercompany			
	Provision for Incentive Compensation	514	(719)	755
	Technical Fees & Royalties	515		
	Amortization of Du Pont Patents & Trademarks	516		
49	Interest Expense (Income) - Net	517	(148)	741
	Indent Sales Commissions - Gross	521		
	TOTAL EXPENSES		16879	~~250761~~
	PRETAX EARNINGS		~~(5667)~~	~~5423~~
	PROVISION FOR INCOME TAXES			
	Foreign	518	28	489
	Federal (U.S.)	519	~~(2867) (2659)~~	~~3741~~
	State	520	~~(227) (218)~~	~~19073~~
	TOTAL PROVISION FOR INCOME TAXES		~~(3094) (2877)~~	~~825 1050~~
	NET EARNINGS INCLUDING MINORITY INTERESTS		~~(2573) (2826)~~	~~3941 4083~~
	MINORITY INTERESTS	530		
	NET INCOME		~~(3094) (2826)~~	~~3941 4083~~
	MEMO ITEMS			
	Indent Sales	524		
	Gross Billings - Amounts billed to outside customers and charged to Accounts Receivable during the period	525		

Subsidiary 998-405

Exhibit 4

*Includes devaluation of Mexican Peso ($360)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.

BALANCE SHEET

DECEMBER 1984

ASSETS

Schedule			U.S. Dollars (in thousands)	
	CURRENT ASSETS			
1	Cash (including time deposits of $)	601		974
	Marketable Securities	602		2,743
	Accounts and Notes Receivable:			
	Trade	605	43,390	
	Less: Discounted	603		
	Allowance for Doubtful Accounts	604	2,609	40,781
3	Miscellaneous Receivables	606		5,713
4	Inventories	607		57,417
5	Prepaid Expenses	608		2,030
6	Deferred Income Taxes - Current			
	Foreign	609		
	Federal (U.S.)	610		
	TOTAL CURRENT ASSETS			109,658
	PLANTS AND PROPERTIES			
	Plants and Properties	611		174,512
	Construction	612		1,307
	Less: Accumulated Depreciation, Depletion and Amortization	613		134,820
7	TOTAL PLANTS AND PROPERTIES - NET			40,999
	INTERCOMPANY RECEIVABLES			
8	Accounts Receivable from Parent Company	614	133	
9	Loans to Parent Company	623	38,832	
10	Accounts Receivable from - Wholly Owned Subs.	615		
	- Majority-Owned Subs.	616	446	
11	Loans to - Wholly Owned Subs.	624		
	- Majority-Owned Subs.	625		
	TOTAL INTERCOMPANY RECEIVABLES			39,411
	OTHER ASSETS			
12	Goodwill, Patents, Trademarks, etc.	617		265
13	Other Securities and Investments	618		
	Investment in Noncons. Affiliates at Equity	619		1,980
14	Deferred Income Taxes - Noncurrent			
	Foreign	620		
	Federal (U.S.)	621		2,044
15	Other Noncurrent Assets	622		
	TOTAL OTHER ASSETS			4,289
	TOTAL			194,357

Subsidiary 998-405

Exhibit 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.

BALANCE SHEET

DECEMBER 1984

LIABILITIES AND STOCKHOLDERS' EQUITY

REVISED

Schedule			U.S. Dollars (in thousands)	
	CURRENT LIABILITIES			
	Accounts Payable:			
	Trade	701		6,247
	Miscellaneous	702		3,894
	Short-Term Borrowings (Including Short Term Portion of Capital Leases of $)	703		
	Income Taxes Payable			
	Foreign	704		(98)
	Federal (U.S.)	705		(717)
	State	717		1,149
	Deferred Income Taxes (current)			
	Foreign	706		1
	Federal	707		2,521
	Vacation Pay Liability	730		7,514
	Other Accrued Liabilities	708		7,643
	TOTAL CURRENT LIABILITIES			28,154
	INVESTMENT TAX CREDIT	709		
	LONG-TERM BORROWINGS	710		
	LONG-TERM CAPITAL LEASES	721		
	DEFERRED INCOME TAXES (NONCURRENT)			
	Foreign	711		
	Federal (U.S.)	2231		
	State	731		
	INTERCOMPANY LIABILITIES			
	Accounts Payable to Parent Company	713	2,596	
	Loans from Parent Company	718		
25	ACCOUNTS PAYABLE TO - WHOLLY OWNED SUBS.	714		
	- MAJORITY-OWNED SUBS.	715		
26	Loans from - Wholly Owned Subs.	719		
	- Majority-Owned Subs.	720		
	TOTAL INTERCOMPANY LIABILITIES			2,596
	OTHER LIABILITIES AND RESERVES	716		714
	STOCKHOLDERS' EQUITY			162,893
	TOTAL LIABILITIES & STOCKHOLDER'S EQUITY			194,357

Subsidiary 998-405

Exhibit 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.

STATEMENT OF INCOME

DECEMBER 1984

Schedule			U.S. Dollars One Month (in thousands)	U.S. Dollars To Date (in thousands)
	Sales	500	$ 11,048	$245,924
	Intercompany Transfers	501	5	4,586
	U.S. Federal & State gasoline and oil excise taxes	531		
	TOTAL SALES AND TRANSFERS		11,053	250,510
	Other Income			
29	Royalties, Commissions, and Services - Net	502	82	246
	Equity in Earnings of Nonconsolidated Affiliates	503	138	736
	Amortization of (Discounts) Premiums on Forward Exchange Contracts	512		
	Miscellaneous	504	(61)	4,602
	TOTAL SALES, TRANSFERS AND OTHER INCOME		11,212	256,094
	Cost of Goods Sold	505	8,962	189,186
	Period Expense-Other	535	2,220	11,631
	Finished Product Distribution Expense	506	904	9,173
	Exploration Expense	533		
	Research and Development Expenses	534	2,469	10,194
	Selling Expense	507	3,113	21,710
	Administrative Expense	508	781	9,041
	Outside Interest (Income)	509	(42)	(1,014)
	Outside Interest Expense	510	1	12
	Exchange Loss (Gain)	511	(195)	(1)
	Taxes - Other Than on Income	513		
	Intercompany			
	Provision for Incentive Compensation	514	(719)	755
	Technical Fees & Royalties	515		
	Amortization of Du Pont Patents & Trademarks	516		
49	Interest Expense (Income) - Net	517	(148)	741
	Indent Sales Commissions - Gross	521		
	TOTAL EXPENSES		17,346	251,428
	PRETAX EARNINGS		(6,134)	4,666
	PROVISION FOR INCOME TAXES			
	Foreign	518	28	489
	Federal (U.S.)	519	(2,867)	163
	State	520	(227)	173
	TOTAL PROVISION FOR INCOME TAXES		(3,066)	825
	NET EARNINGS INCLUDING MINORITY INTERESTS		(3,068)	3,841
	MINORITY INTERESTS	530		
	NET INCOME		(3,068)	3,841
	MEMO ITEMS			
	Indent Sales	524		
	Gross Billings - Amounts billed to outside customers and charged to Accounts Receivable during the period	525		

*Includes devaluation of Mexican Peso ($360)

Subsidiary 998-405

Exhibit 4

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.

BALANCE SHEET

DECEMBER, 1985

ASSETS

Schedule			U.S. Dollars (in thousands)	
	CURRENT ASSETS			
1	Cash (including time deposits of $)	601		159
	Marketable Securities	602		1,416
	Accounts and Notes Receivable:			
	Trade	605	35,299	
	Less: Discounted	603		
	Allowance for Doubtful Accounts	604	2,339	32,960
3	Miscellaneous Receivables	606		8,350
4	Inventories	607		72,458
5	Prepaid Expenses	608		988
6	Deferred Income Taxes - Current			
	Foreign	609		
	Federal (U.S.)	610		
	TOTAL CURRENT ASSETS			116,331
	PLANTS AND PROPERTIES			
	Plants and Properties	611		174,507
	Construction	612		5,937
	Less: Accumulated Depreciation, Depletion and Amortization	613		142,014
7	TOTAL PLANTS AND PROPERTIES - NET			38,430
	INTERCOMPANY RECEIVABLES			
8	Accounts Receivable from Parent Company	614	232	
9	Loans to Parent Company	623	17,402	
10	Accounts Receivable from - Wholly Owned Subs.	615		
	- Majority-Owned Subs.	616	86	
11	Loans to - Wholly Owned Subs.	624		
	- Majority-Owned Subs.	625		
	TOTAL INTERCOMPANY RECEIVABLES			17,720
	OTHER ASSETS			
12	Goodwill, Patents, Trademarks, etc.	617		239
13	Other Securities and Investments	618		
	Investment in Noncons. Affiliates at Equity	619		1,634
14	Deferred Income Taxes - Noncurrent			
	Foreign	620		
	Federal (U.S.)	621		2,044
15	Other Noncurrent Assets	622		
	TOTAL OTHER ASSETS			3,917
	TOTAL			176,398

Subsidiary 998-405

Exhibit 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.

BALANCE SHEET

DECEMBER, 1985

LIABILITIES AND STOCKHOLDERS' EQUITY

Schedule			U.S. Dollars (in thousands)
	CURRENT LIABILITIES		
	Accounts Payable:		
	Trade	701	1,771
	Miscellaneous	702	1,444
	Short-Term Borrowings (Including Short Term Portion of Capital Leases of $)	703	
	Income Taxes Payable		
	Foreign	704	29
	Federal (U.S.)	705	(4,351)
	State	717	756
	Deferred Income Taxes (current)		
	Foreign	706	1
	Federal	707	3,155
	Vacation Pay Liability	730	6,310
	Other Accrued Liabilities	708	5,488
	TOTAL CURRENT LIABILITIES		14,603
	INVESTMENT TAX CREDIT	709	
	LONG-TERM BORROWINGS	710	
	LONG-TERM CAPITAL LEASES	721	
	DEFERRED INCOME TAXES (NONCURRENT)		
	Foreign	711	
	Federal (U.S.)	2231	
	State	731	
	INTERCOMPANY LIABILITIES		
	Accounts Payable to Parent Company	713	
	Loans from Parent Company	718	
25	Accounts Payable to - Wholly Owned Subs.	714	
	- Majority-Owned Subs.	715	
26	Loans from - Wholly Owned Subs.	719	
	- Majority-Owned Subs.	720	
	TOTAL INTERCOMPANY LIABILITIES		
	OTHER LIABILITIES AND RESERVES	716	494
	STOCKHOLDERS' EQUITY		161,301
	TOTAL LIABILITIES & STOCKHOLDER'S EQUITY		176,398

Subsidiary 998-405

Exhibit 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.

STATEMENT OF INCOME

DECEMBER, 1985

Schedule			U.S. Dollars One Month (in thousands)	U.S. Dollars To Date (in thousands)
	Sales	500	$ 8,129	$221,179
	Intercompany Transfers	501	8	3,270
	U.S. Federal & State gasoline and oil excise taxes	531		
	TOTAL SALES AND TRANSFERS		8,137	224,449
	Other Income			
29	Royalties, Commissions, and Services - Net	502	19	293
	Equity in Earnings of Nonconsolidated Affiliates	503	69	803*
	Amortization of (Discounts) Premiums on Forward Exchange Contracts	512		
	Miscellaneous	504	307	7,513
	TOTAL SALES, TRANSFERS AND OTHER INCOME		8,532	233,058
	Cost of Goods Sold	505	4,941	173,061
	Period Expense-Other	535	2,260	15,506
	Finished Product Distribution Expense	506	475	7,646
	Exploration Expense	533		
	Research and Development Expenses	534	819	8,499
	Selling Expense	507	3,434	25,579
	Administrative Expense	508	555	7,064
	Outside Interest (Income)	509	(41)	(604)
	Outside Interest Expense	510	2	20
	Exchange Loss (Gain)	511	(74)	(303)
	Taxes - Other Than on Income	513		
	Intercompany			
	Provision for Incentive Compensation	514	(479)	418
	Technical Fees & Royalties	515		
	Amortization of Du Pont Patents & Trademarks	516		
49	Interest Expense (Income) - Net	517	(21)	1,162
	Indent Sales Commissions - Gross	521		
	TOTAL EXPENSES		11,871	238,048
	PRETAX EARNINGS		(3,339)	(4,990)
	PROVISION FOR INCOME TAXES			
	Foreign	518	57	746
	Federal (U.S.)	519	(1,110)	(3,718)
	State	520	(124)	(185)
	TOTAL PROVISION FOR INCOME TAXES		(1,177)	(3,157)
	NET EARNINGS INCLUDING MINORITY INTERESTS		(2,162)	(1,833)
	MINORITY INTERESTS	530		
	NET INCOME		(2,162)	(1,833)
	MEMO ITEMS			
	Indent Sales	524		
	Gross Billings - Amounts billed to outside customers and charged to Accounts Receivable during the period	525		

*Includes devaluation of Mexican Peso ($352)

Subsidiary 998-405

Exhibit 4

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
BALANCE SHEET
DECEMBER 1986

ASSETS

SCHEDULE			U.S. Dollars (in thousands)	
	CURRENT ASSETS			
1	Cash (including time deposits of $)	601		469
	Marketable Securities	602		0
	Accounts and Notes Receivable:			
	Trade	605	29,028	
	Less: Discounted	603	0	
	Allowance for Doubtful Accounts	604	3,291	25,737
3	Miscellaneous Receivables	606		7,731
4	Inventories	607		58,185
5	Prepaid Expenses	608		3,837
6	Deferred Income Taxes - Current			
	Foreign	609		0
	Federal (U.S.)	610		0
	TOTAL CURRENT ASSETS			95,959
	PLANTS AND PROPERTIES			
	Plants and Properties	611		173,831
	Construction	612		4,470
	Less: Accumulated Depreciation, Depletion and Amortization	613		132,725
7	TOTAL PLANTS AND PROPERTIES - NET			45,576
	INTERCOMPANY RECEIVABLES			
8	Accounts Receivable from Parent Company	614	361	
9	Loans to Parent Company	623	36,320	
10	Accounts Receivable from - Wholly Owned Subs.	615	0	
	- Majority-Owned Subs.	616	26	
11	Loans to - Wholly Owned Subs.	624	0	
	- Majority-Owned Subs.	625	0	
	TOTAL INTERCOMPANY RECEIVABLES			36,707
	OTHER ASSETS			
12	Goodwill, Patents, Trademarks, etc.	617		214
13	Other Securities and Investments	618		0
	Investment in Noncons. Affiliates at Equity	619		1,975
14	Deferred Income Taxes - Noncurrent			
	Foreign	620		0
	Federal (U.S.)	621		2,451
15	Other Noncurrent Assets	622		0
	TOTAL OTHER ASSETS			4,640
	TOTAL			182,882

Subsidiary 998-405

Exhibit 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
BALANCE SHEET
DECEMBER 1986

LIABILITIES AND STOCKHOLDERS' EQUITY

Schedule			U.S. Dollars (in thousands)	
	CURRENT LIABILITIES			
	Accounts Payable:			
	Trade	701		302
	Miscellaneous	702		4,692
	Short-Term Borrowings (Including Short Term Portion of Capital Leases of $)	703		0
	Income Taxes Payable			
	Foreign	704		269
	Federal (U.S.)	705		4,006
	State	717		522
	Deferred Income Taxes (current)			
	Foreign	706		1
	Federal	707		(6,973)
	Vacation Pay Liability	730		5,670
	Other Accrued Liabilities	708		8,631
	TOTAL CURRENT LIABILITIES			17,120
	INVESTMENT TAX CREDIT	709		0
	LONG-TERM BORROWINGS	710		0
	LONG-TERM CAPITAL LEASES	721		0
	DEFERRED INCOME TAXES (NONCURRENT)			
	Foreign	711		0
	Federal (U.S.)	2231		0
	State	731		0
	INTERCOMPANY LIABILITIES			
	Accounts Payable to Parent Company	713	460	
	Loans from Parent Company	718	0	
25	Accounts Payable to - Wholly Owned Subs.	714	111	
	- Majority-Owned Subs.	715	0	
26	Loans from - Wholly Owned Subs.	719	0	
	- Majority-Owned Subs.	720	0	
	TOTAL INTERCOMPANY LIABILITIES			571
	OTHER LIABILITIES AND RESERVES	716		186
	STOCKHOLDERS' EQUITY			165,005
	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY			182,882

Subsidiary 998-405

Exhibit 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
STATEMENT OF INCOME
DECEMBER 1986

Schedule			U.S. Dollars One Month	U.S. Dollars To Date
			(in thousands)	
	Sales	500	7,526	206,738
	Intercompany Transfers	501	6	(433)
	U.S. Federal & State gasoline and oil excise taxes	531		
	TOTAL SALES AND TRANSFERS		7,532	206,305
	Other Income			
29	Royalties, Commissions, and Services - Net	502	32	353
	Equity in Earnings of Nonconsolidated Affiliates	503	(257)	341
	Amortization of (Discounts) Premiums on Forward Exchange Contracts	512		
	Miscellaneous	504	1,438	10,763
	TOTAL SALES, TRANSFERS AND OTHER INCOME		8,745	217,762
	Cost of Goods Sold	505	4,307	156,722
	Period Expense - Other	535	1,320	16,971
	Finished Product Distribution Expense	506	510	7,084
	Exploration Expense	533		
	Research and Development Expenses	534	598	5,991
	Selling Expense	507	1,890	23,594
	Administrative Expense	508	369	4,279
	Outside Interest (Income)	509	(1)	(370)
	Outside Interest Expense	510	1	633
	Exchange Loss (Gain)	511	(270)	(328)
	Taxes - Other Than on Income	513		
	Intercompany			
	Provision for Incentive Compensation	514	(740)	507
	Technical Fees & Royalties	515		
	Amortization of Du Pont Patents & Tradeamrks	516		
49	Interest Expense (Income) - Net	517	(148)	50
	Indent Sales Commissions - Gross	521		
	TOTAL EXPENSES		7,836	215,133
	PRETAX EARNINGS		909	2,629
	PROVISION FOR INCOME TAXES			
	Foreign	518	76	315
	Federal (U.S.)	519	285	(1,415)
	State	520	(39)	25
	TOTAL PROVISION FOR INCOME TAXES		322	(1,075)
	NET EARNINGS INCLUDING MINORITY INTERESTS		587	3,704
	MINORITY INTERESTS	530		
	NET INCOME		587	3,704
	MEMO ITEMS			
	Indent Sales			
	Gross Billings - Amounts billed to outside customers and charged to Acounts Receivable during the period	524 525		

SUBSIDIARY 998-405

Exhibit 4

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TR-6581 REV. 10-81

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

M-11708

FINANCE DEPARTMENT
TAX DIVISION

cc: W. L. Flaherty, Finance
E. D. Gregory, Jr., Finance
J. B. Kirkendoll, Finance
G. L. McLaughlin, Conoco-Houston
D. S. Poston, Legal
N. Schreiber, Consol
J. B. Tepe, Legal
S. D. Wagner, Conoco-Ponca City

March 27, 1987

R. J. CENTONZE, SUPERVISOR
CASH OPERATIONS
CASH MANAGEMENT AND BANKING

MASTER NOTES

We recommend that master note agreements (and other interest-bearing accounts, if any) between domestic subsidiaries operating in the U.S. be terminated as soon as reasonably possible. This recommendation is necessitated by uncertainty in certain provisions of the Tax Reform Act of 1986, with the end result that the existence of some intercompany debt may negatively impact Du Pont's foreign tax credit limitation calculation.

In lieu of master notes, we suggest the use of non-interest-bearing accounts that are closed as dividends or capital contributions at no more than bimonthly intervals.

We will get back to you if guidance is issued that would allow us to change the above recommendation. If you have any questions, please call me on extension 44621.

Gary H. Moses

G. H. MOSES, TAX ANALYST
FEDERAL & INTERNATIONAL TAXES

GHM1
A:MASTNOTE

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

E. I. DU PONT DE NEMOURS & COMPANY
WILMINGTON, DELAWARE 19898

FINANCE DEPARTMENT
TREASURY DIVISION

cc: J. B. Kirkendoll
B. C. Curley

April 6, 1987

G. H. MOSES
FEDERAL & INTERNATIONAL TAXES

TERMINATION OF MASTER NOTES

This memo requests your guidance in two areas:

- When the Master Notes are terminated will an actual transfer of funds between the parties be necessary or could the existing balances simply be journalized to the new advance accounts?

- You recommend a reclassification of the advance accounts at no more than bi-monthly intervals. Would quarterly reclassifiscations be acceptable?

Thanks for your assistance in addressing these issues.

R. J. SENTONZE, SUPERVISOR
CASH OPERATIONS
CASH MANAGEMENT & BANKING

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TR-9581 REV. 10-81

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

FINANCE DEPARTMENT
TAX DIVISION

April 8, 1987

R. J. CENTONZE, SUPERVISOR
CASH OPERATIONS
CASH MANAGEMENT AND BANKING

TERMINATION OF MASTER NOTES

In response to your 4/6/87 letter, we have recommended bimonthly closings based on proposed tax regulations which would require that interest be charged between controlled entities when indebtedness is outstanding sixty days or more. Although it might be argued that these advances do not constitute indebtedness coming under this rule, we would prefer that the closings occur so as to eliminate any exposure of interest imputation.

Insofar as the closing of master note balances is concerned, it is not necessary to transfer funds but it would be preferable to close these balances to dividends or capital contributions when the notes are terminated. Again, this would provide more comfort that additional interest would not be imputed on the balances.

Barry H. Moses

G. H. MOSES, TAX ANALYST
FEDERAL & INTERNATIONAL TAXES

GHM1
A:MASTTERM

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TR-0460 REV. 11-77

bcc: R. F. Woods
G. H. Moses

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

FINANCE DEPARTMENT
TREASURY DIVISION

May 19, 1987

J. B. TEPE, JR.
LEGAL

CONVERSION OF MASTER NOTES TO ADVANCE ACCOUNTS

A Federal Tax Study (G. H. Moses) recommended the existing Master Note Agreements (between domestic subsidiaries operating in the U.S.) be eliminated given the provisions of the Tax Reform Act of 1986. In their place, Tax recommended the establishment of noninterest bearing advance accounts that are closed to an equity account at no more than bimonthly intervals.

To comply with this request, effective May 1, all cash movements and intercompany clearing accounts, previously designated as Master Note activity, have been booked to an appropriate advance account.* An advance account for Consol has been operating since April.

The Master Note balances as of May 1 (and all future month-end advance account balances) will be journalized as a return of capital or a capital contribution. DUFE, Du Pont Tau, Remington and Mt. Clemens balances will be journalized to "Investments in Wholly Owned Subsidiaries." Conoco balances will be journalized to "Investment in Conoco" and Consol balances will be journalized to a newly established account "Investment in CDI-Consol."

*The Conoco Master Note will not be converted until June, given the uncertainty surrounding the HDPE divestiture and the resulting movement of cash to Conoco to redeem high coupon debt.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Tax advises you have some administrative questions regarding the advance accounts which need to be addressed. Given the considerable effort Cash Management & Banking and each of the subsidiaries has exerted in converting the Master Notes to advance accounts, we need to have these issues resolved before we proceed with journalizing the Master Note balances (effectively terminating the agreements). Please advise the status of your review and when you anticipate completion of the study. We would appreciate your response by Tuesday, May 26. If you have any questions, please call me (43879) or R. J. Centonze (46870).

Original Signed By
B. C. Curley

B. C. CURLEY
CASH MANAGEMENT & BANKING MANAGER
WILMINGTON

2295b

REV. 10-63

DUPONT

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

LEGAL DEPARTMENT

cc: D. S. Poston

cc: [redacted]
R. F. Woods, Tau

June 1, 1987 5/1/87

B. C. CURLEY
FINANCE

CONVERSION OF MASTER NOTES
TO ADVANCE ACCOUNTS

This is in response to your memorandum of May 19, proposing alternatives to master note arrangements with Conoco, Consol, DUFE, Du Pont Tau, Remington and Mt. Clemens. From a corporation law point of view, the no-interest advances to subsidiaries booked in the advance accounts are loans and repayments reflected in the advance accounts are loan repayments. The disadvantage of doing this outside the formal process of an interest-bearing master note is that the appearance of arms-length negotiation is lost and the corporate veil between Du Pont and its subsidiary becomes somewhat more pierceable regarding liability.

You anticipate that the advance account balance will be journalized every month or two to either return of capital (if the balance is in Du Pont's favor) or capital contribution (if the balance is in the subsidiary's favor). The balance in that advance account will return to zero and may vary above and below zero until the next journalization. Dave Poston tells me that for tax purposes the corporate formalities whereby the appropriate authority decides to make a capital contribution or declare a dividend should be taken at that time. These formalities also help reinforce the corporate veil.

Contributions to capital are investments and are covered by Executive Committee Rules I-6 and C-1A. Rule I-6 gives Group and Senior Vice Presidents authority to make $2 million investment increases in Du Pont subsidiaries. Rule C-1A goes further by authorizing any Assistant Treasurer to settle debts acquired in credit transactions in the due course of business. Our practice has been to apply this rule to the conversion of debt owed by subsidiaries into additional paid in capital. The authority to loan to subsidiaries in the first place rests with any Assistant Treasurer under the Finance Committee's 1978 resolution on "Authority for Banking and

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Financial Matters" (implied in paragraph (d) as supported by underlying white paper). I don't know who has authority within intervening subsidiaries like Conoco Delaware, Inc. which owns Conoco Inc. which in turn owns Consol. However, Conoco and Consol may become direct subsidiaries of Du Pont within a year.

Under Delaware law, which governs each of the subsidiaries involved here, the declaration of a dividend required action by the subsidiary's and any intervening subsidiary's Board of Directors (or a committee of as few as one director if the Board so resolves). The Board (or committee) could act either at a meeting (which could be by teleconference) or by unanimous written consent. The composition of the relevant Boards is attached. If it is really important to avoid the inconvenience of an action at those monthly or bimonthly checkpoints in which the account balance favors Du Pont, we might stretch things by having each Board set a dividend cap for various payment (and record) dates, authorize an officer to pay a dividend up to the cap on such dates, and then have the Board ratify at a regular meeting the amounts paid, understanding that once declared a dividend can't be rescinded. Dividends may be paid only out of a subsidiary's surplus or if there is no surplus out of its net profits for the fiscal year in which the dividend is declared and/or the preceding fiscal year. I don't know whether this is a problem for any of the subsidiaries in question, but in theory a subsidiary's directors could be personally liable to the subsidiary, and in the event of dissolution or insolvency to its creditors, for willful or negligent misconduct in connection with the payment of an unlawful dividend.

J. B. TEPE, JR.

JBT:bds
Attachment
016.004

REMINGTON ARMS CO.
BALANCE SHEET
DECEMBER 1987

ASSETS

EDULE			U.S. Dollars (in thousands)	
	CURRENT ASSETS			
1	Cash (including time deposits of $)	601		1,184
	Marketable Securities	602		0
	Accounts and Notes Receivable:			
	Trade	605	42,801	
	Less: Discounted	603	0	
	Allowance for Doubtful Accounts	604	2,270	40,531
3	Miscellaneous Receivables	606		39,464
4	Inventories	607		50,618
5	Prepaid Expenses	608		3,908
6	Deferred Income Taxes - Current			
	Foreign	609		0
	Federal (U.S.)	610		0
	TOTAL CURRENT ASSETS			135,705
	PLANTS AND PROPERTIES			
	Plants and Properties	611		180,776
	Construction	612		7,995
	Less: Accumulated Depreciation, Depletion and Amortization	613		138,643
7	TOTAL PLANTS AND PROPERTIES - NET			50,128
	INTERCOMPANY RECEIVABLES			
8	Accounts Receivable from Parent Company	614	(66)	
9	Loans to Parent Company	623	0	
10	Accounts Receivable from - Wholly Owned Subs.	615	0	
	- Majority-Owned Subs.	616	0	
11	Loans to - Wholly Owned Subs.	624	0	
	- Majority-Owned Subs.	625	0	
	TOTAL INTERCOMPANY RECEIVABLES			(66)
	OTHER ASSETS			
12	Goodwill, Patents, Trademarks, etc.	617		1,072
13	Other Securities and Investments	618		0
28	Investment in Noncons. Affiliates at Equity	619		1,337
14	Deferred Income Taxes - Noncurrent			
	Foreign	620		0
	Federal (U.S.)	621		0
15	Other Noncurrent Assets	622		0
	TOTAL OTHER ASSETS			2,409
	TOTAL			188,176

Subsidiary 998-405

Exhibit 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
BALANCE SHEET
DECEMBER 1987

LIABILITIES AND STOCKHOLDERS' EQUITY

Sdule			U.S. Dollars	
			(in thousands)	
20	CURRENT LIABILITIES			
	Accounts Payable:			
	Trade	701		231
	Miscellaneous	702		6,114
17A	Short-Term Borrowings (Including Short Term Portion of Capital Leases of $ 68)	703		68
18	Income Taxes Payable			
	Foreign	704		456
	Federal (U.S.)	705		(437)
	State	717		331
19	Deferred Income Taxes (current)			
	Foreign	706		0
	Federal	707		(1,957)
	Vacation Pay Liability	730		6,354
20	Other Accrued Liabilities	708		10,574
	TOTAL CURRENT LIABILITIES			21,734
	INVESTMENT TAX CREDIT	709		0
21	LONG-TERM BORROWINGS	710		0
	LONG-TERM CAPITAL LEASES	721		1,001
22	DEFERRED INCOME TAXES (NONCURRENT)			
	Foreign	711		0
	Federal (U.S.)	2231		0
	State	731		0
	INTERCOMPANY LIABILITIES			
23	Accounts Payable to Parent Company	713	538	
24	Loans from Parent Company	718	0	
25	Accounts Payable to - Wholly Owned Subs.	714	267	
	- Majority-Owned Subs.	715	0	
26	Loans from - Wholly Owned Subs.	719	0	
	- Majority-Owned Subs.	720	0	
	TOTAL INTERCOMPANY LIABILITIES			805
27	OTHER LIABILITIES AND RESERVES	716		151
	STOCKHOLDERS' EQUITY			164,485
	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY			188,176

Subsidiary 998-405

Exhibit 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
STATEMENT OF INCOME
DECEMBER 1987

Schedule			U.S. Dollars (in thousands) One Month	To Date
	Sales	500	11,435	231,348
	Intercompany Transfers	501	12	162
	U.S. Federal & State gasoline and oil excise taxes	531		
	TOTAL SALES AND TRANSFERS		11,447	231,510
	Other Income			
29	Royalties, Commissions, and Services - Net	502	14	156
	Equity in Earnings of Nonconsolidated Affiliates	503	0	(388)
	Amortization of (Discounts) Premiums on Forward Exchange Contracts	512		
42	Miscellaneous	504	128	229
	TOTAL SALES, TRANSFERS AND OTHER INCOME		11,589	231,507
	Cost of Goods Sold	505	5,843	174,183
	Period Expense - Other	535	(1,368)	11,760
	Finished Product Distribution Expense	506	683	9,688
	Exploration Expense	533		
	Research and Development Expenses	534	449	4,258
	Selling Expense	507	1,021	28,475
	Administrative Expense	508	336	3,354
44	Outside Interest (Income)	509	(11)	(187)
44	Outside Interest Expense	510	0	44
	Exchange Loss (Gain)	511	(12)	(60)
	Taxes - Other Than on Income	513		
	Intercompany Provision for Incentive Compensation	514	(286)	593
	Technical Fees & Royalties	515		
	Amortization of Du Pont Patents & Trademarks	516		
49	Interest Expense (Income) - Net	517	(122)	681
	Indent Sales Commissions - Gross	521		
	TOTAL EXPENSES		6,533	232,789
	PRETAX EARNINGS		5,056	(1,282)
	PROVISION FOR INCOME TAXES			
50	Foreign	518	83	361
	Federal (U.S.)	519	1,795	(761)
	State	520	4	(250)
	TOTAL PROVISION FOR INCOME TAXES		1,882	(650)
	NET EARNINGS INCLUDING MINORITY INTERESTS		3,174	(632)
	MINORITY INTERESTS	530		
	NET INCOME		3,174	(632)
	MEMO ITEMS			
	Indent Sales			
	Gross Billings - Amounts billed to outside customers and charged to Acounts Receivable during the period	524 525		

SUBSIDIARY 998-405

Exhibit 4

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
BALANCE SHEET
DECEMBER 1988

ASSETS

SCHEDULE			U.S. Dollars (in thousands)	
	CURRENT ASSETS			
1	Cash (including time deposits of $)	601		253
	Marketable Securities	602		0
	Accounts and Notes Receivable:			
	Trade	605	48,705	
	Less: Discounted	603	0	
	Allowance for Doubtful Accounts	604	2,194	46,511
3	Miscellaneous Receivables	606		13,321
4	Inventories	607		73,436
5	Prepaid Expenses	608		3,754
6	Deferred Income Taxes - Current			
	Foreign	609		0
	Federal (U.S.)	610		0
	TOTAL CURRENT ASSETS			137,275
	PLANTS AND PROPERTIES			
	Plants and Properties	611		192,181
	Construction	612		7,733
	Less: Accumulated Depreciation, Depletion and Amortization	613		147,209
7	TOTAL PLANTS AND PROPERTIES - NET			52,705
	INTERCOMPANY RECEIVABLES			
8	Accounts Receivable from Parent Company	614	22	
9	Loans to Parent Company	623	0	
10	Accounts Receivable from - Wholly Owned Subs.	615	0	
	- Majority-Owned Subs.	616	0	
11	Loans to - Wholly Owned Subs.	624	0	
	- Majority-Owned Subs.	625	0	
	TOTAL INTERCOMPANY RECEIVABLES			22
	OTHER ASSETS			
12	Goodwill, Patents, Trademarks, etc.	617		947
13	Other Securities and Investments	618		0
28	Investment in Noncons. Affiliates at Equity	619		1,846
14	Deferred Income Taxes - Noncurrent			
	Foreign	620		0
	Federal (U.S.)	621		0
15	Other Noncurrent Assets	622		0
	TOTAL OTHER ASSETS			2,793
	TOTAL			192,795

Subsidiary 998-405

Exhibit 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
BALANCE SHEET
DECEMBER 1988

LIABILITIES AND STOCKHOLDERS' EQUITY

Schedule			U.S. Dollars	
				(in thousands)
20	CURRENT LIABILITIES			
	Accounts Payable:			
	Trade	701		0
	Miscellaneous	702		798
17A	Short-Term Borrowings (Including Short Term Portion of Capital Leases of $ 67M)	703		67
18	Income Taxes Payable			
	Foreign	704		0
	Federal (U.S.)	705		201
	State	717		(3)
19	Deferred Income Taxes (current)			
	Foreign	706		0
	Federal	707		(4,741)
	Vacation Pay Liability	730		6,369
20	Other Accrued Liabilities	708		13,908
	TOTAL CURRENT LIABILITIES			16,599
	INVESTMENT TAX CREDIT	709		0
21	LONG-TERM BORROWINGS	710		0
	LONG-TERM CAPITAL LEASES	721		934
22	DEFERRED INCOME TAXES (NONCURRENT)			
	Foreign	711		0
	Federal (U.S.)	2231		0
	State	731		0
	INTERCOMPANY LIABILITIES			
23	Accounts Payable to Parent Company	713	1,007	
24	Loans from Parent Company	718	16,775	
25	Accounts Payable to - Wholly Owned Subs.	714	(71)	
	- Majority-Owned Subs.	715	0	
26	Loans from - Wholly Owned Subs.	719	0	
	- Majority-Owned Subs.	720	0	
	TOTAL INTERCOMPANY LIABILITIES			17,711
27	OTHER LIABILITIES AND RESERVES	716		71
	STOCKHOLDERS' EQUITY			157,480
	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY			192,795

Subsidiary 998-405

Exhibit 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
STATEMENT OF INCOME
DECEMBER 1988

Schedule			U.S. Dollars (in thousands) One Month	To Date
	Sales	500	13,396	278,099
	Intercompany Transfers	501	25	222
	U.S. Federal & State gasoline and oil excise taxes	531		
	TOTAL SALES AND TRANSFERS		13,421	278,321
	Other Income			
29	Royalties, Commissions, and Services - Net	502	47	417
	Equity in Earnings of Nonconsolidated Affiliates	503	214	364
	Amortization of (Discounts) Premiums on Forward Exchange Contracts	512		
42	Miscellaneous	504	708	486
	TOTAL SALES, TRANSFERS AND OTHER INCOME		14,390	279,588
	Cost of Goods Sold	505	9,924	210,248
	Period Expense - Other	535	5,690	16,359
	Finished Product Distribution Expense	506	647	10,890
	Exploration Expense	533		
	Research and Development Expenses	534	333	3,464
	Selling Expense	507	4,399	37,969
	Administrative Expense	508	740	5,039
44	Outside Interest (Income)	509	(51)	(214)
44	Outside Interest Expense	510	1	92
	Exchange Loss (Gain)	511	(64)	0
	Taxes - Other Than on Income	513		
	Intercompany			
	Provision for Incentive Compensation	514	(192)	767
	Technical Fees & Royalties	515		
	Amortization of Du Pont Patents & Trademarks	516		
49	Interest Expense (Income) - Net	517	157	3,950
	Indent Sales Commissions - Gross	521		
	TOTAL EXPENSES		21,584	288,564
	PRETAX EARNINGS		(7,194)	(8,976)
	PROVISION FOR INCOME TAXES			
50	Foreign	518	102	(11)
	Federal (U.S.)	519	(2,859)	(3,378)
	State	520	91	30
	TOTAL PROVISION FOR INCOME TAXES		(2,666)	(3,359)
	NET EARNINGS INCLUDING MINORITY INTERESTS		(4,528)	(5,617)
	MINORITY INTERESTS	530		
	NET INCOME		(4,528)	(5,617)
	MEMO ITEMS			
	Indent Sales			
	Gross Billings - Amounts billed to outside customers and charged to Acounts Receivable during the period	524		
		525		

SUBSIDIARY 998-405

Exhibit 4

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4120 0210					12,489.55				
A/R-OTHER-REM ARMS GMBH									
120525	12	01/09/89					12,489.55		
TOTALS FOR DECEMBER					12,489.55	0.00	12,489.55	12,489.55CR	0.00
RAUS 4140 0120					122,061.98				
INTEREST RECEIVABLE-DUPONT									
010204	01	02/08/88				172,969.51			
010207	01	02/08/88					115,121.63		
TOTALS FOR JANUARY					122,061.98	172,969.51	115,121.63	57,847.88	179,909.86
020204	02	03/04/88				113,117.22			
020207	02	03/04/88					169,512.51		
TOTALS FOR FEBRUARY					179,909.86	113,117.22	169,512.51	56,395.29CR	123,514.57
030207	03	03/29/88					106,786.35		
TOTALS FOR MARCH					123,514.57	0.00	106,786.35	106,786.35CR	16,728.22
TOTALS FOR					122,061.98	286,086.73	391,420.49	105,333.76CR	16,728.22
RAUS 4310 0200					300,000.00CR				
A/P TRADE-SUBSIDIARIES									
120525	12	01/09/89				300,000.00			
TOTALS FOR DECEMBER					300,000.00CR	300,000.00	0.00	300,000.00	0.00
RAUS 4320 0130					624,024.94				
A/P SG&A-DUPONT INTERCOMPANY									
010123	01	02/03/88					1,331.54		
010145	01	02/05/88					160,757.93		
010210	01	02/02/88					78,401.95		
010213	01	02/05/88				7672,668.88			
010214	01	02/02/88					90,033.31		
010215	01	02/05/88					168,584.92		
010218	01	02/05/88					796,841.43		
010257	01	02/04/88				58,986.45			
010280	01	02/04/88					3039,746.10		
010281	01	02/03/88					171,489.99		
010309	01	02/02/88					224,750.98		
010317	01	02/02/88					10,190.00		
010431	01	02/03/88					26,597.78		
010505	01	02/02/88				385,722.20			
010518	01	02/05/88					976,157.00		
010520	01	02/05/88				161,128.94			

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526168

ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4320 0130				(CONTINUED)					
TOTALS FOR JANUARY					624,024.94	8278,506.47	5744,882.93	2533,623.54	3157,648.48
020123	02	03/07/88					445.91		
020210	02	02/23/88					122,275.28		
020213	02	03/07/88				13658,578.53			
020214	02	02/23/88					95,190.61		
020215	02	03/01/88					204,326.93		
020218	02	03/07/88					2900,444.48		
020257	02	03/04/88				237.00			
020259	02	02/23/88					65,468.46		
020280	02	03/03/88					5837,090.90		
020281	02	03/04/88					307,486.71		
020309	02	02/23/88					45,155.92		
020310	02	02/25/88					59,208.00		
020317	02	03/01/88					16,297.00		
020431	02	03/02/88					2,720.99		
020502	02	02/23/88					3148,850.79		
020516	02	03/01/88					5,073.00		
020523	02	03/03/88					14,006.00		
TOTALS FOR FEBRUARY					3157,648.48	13658,815.53	12824,040.98	834,774.55	3992,423.03
030123	03	04/08/88					1,307.76		
030132	03	04/08/88					630,121.00		
030145	03	04/07/88					209,379.09		
030210	03	03/17/88					171,690.92		
030213	03	04/08/88				8369,579.51			
030214	03	03/24/88					102,901.49		
030215	03	04/05/88					214,820.26		
030218	03	04/08/88					2968,315.69		
030257	03	04/07/88				53,341.95			
030280	03	04/06/88					3475,687.20		
030281	03	04/07/88					292,768.60		
030309	03	03/24/88					3,015.55		
030317	03	03/31/88					24,578.00		
030324	03	04/11/88					14,232.00		
030368	03	04/07/88				120,815.00			
030371	03	04/07/88					2527,373.00		
030431	03	03/29/88					63,429.49		
030501	03	03/17/88					576.65		
030502	03	03/17/88					257,281.36		
030503	03	03/17/88					24,887.76		
030505	03	03/17/88					6,610.08		
030526	03	04/11/88				333,350.00			
TOTALS FOR MARCH					3992,423.03	8877,086.46	10988,975.90	2111,889.44CR	1880,533.59
040123	04	05/04/88					2,853.46		
040170	04	04/29/88				782.40			
040210	04	04/29/88					126,664.68		

REMINGTON ARMS
BIN-214

XDOM251R - PRTY5

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526169

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4320 0130				(CONTINUED)					
040213	04	05/06/88				10429,872.14			
040214	04	04/27/88					92,790.40		
040215	04	05/04/88					193,363.94		
040218	04	05/06/88					2829,373.68		
040257	04	05/05/88				3,537.75			
040259	04	05/02/88					54,564.48		
040280	04	05/04/88					5648,914.20		
040281	04	05/05/88					181,036.69		
040309	04	04/27/88					3,547.70		
040310	04	04/27/88					6,555.40		
040317	04	05/02/88					13,882.00		
040431	04	05/02/88					11,334.87		
040509	04	05/06/88					782.40		
TOTALS FOR APRIL					1880,533.59	10434,192.29	9165,663.90	1268,528.39	3149,061.98
050123	05	06/06/88					52.34		
050145	05	06/07/88					1288,757.15		
050210	05	05/26/88					107,703.64		
050213	05	06/07/88				6950,021.94			
050214	05	05/26/88					86,767.61		
050215	05	06/02/88					177,383.42		
050218	05	06/07/88					1844,129.19		
050280	05	06/06/88					4488,436.77		
050281	05	06/06/88					214,054.28		
050309	05	05/26/88					5,627.15		
050317	05	05/26/88					24,688.00		
050431	05	05/26/88					3,295.02		
050511	05	06/07/88					73,907.00		
TOTALS FOR MAY					3149,061.98	6950,021.94	8314,801.57	1364,779.63CR	1784,282.35
060123	06	07/07/88					456.50		
060145	06	07/05/88				1018,767.00			
060210	06	06/24/88					122,543.82		
060213	06	07/11/88				9814,789.03			
060214	06	06/24/88					96,102.40		
060215	06	07/06/88					214,817.93		
060218	06	07/11/88					2269,242.35		
060280	06	07/07/88					4073,512.37		
060281	06	07/08/88					218,074.81		
060309	06	06/24/88					3,022.04		
060317	06	06/30/88					8,972.00		
060431	06	06/30/88					91,316.32		
060477	06	07/07/88					833.00		
060500	06	06/24/88					285,022.00		
060504	06	06/24/88					120,815.00		
060505	06	06/24/88					3809,390.00		
060508	06	06/24/88					230,001.48		
060509	06	06/24/88					249,372.62		

R2526170

ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4320 0130				(CONTINUED)					
060510	06	06/24/88					244,044.40		
060514	06	06/28/88					96.00		
060517	06	06/30/88					884.44		
TOTALS FOR		JUNE			1784,282.35	10833,556.03	12038,519.48	1204,963.45CR	579,318.90
070123	07	08/03/88					177.37		
070145	07	08/03/88					67,557.30		
070210	07	08/01/88					82,400.06		
070213	07	08/05/88				6758,073.56			
070215	07	08/02/88					314,281.80		
070218	07	08/05/88					2735,700.75		
070280	07	08/03/88					3422,057.19		
070281	07	08/03/88					192,302.78		
070309	07	08/01/88					4,902.83		
070317	07	08/01/88					13,953.00		
070431	07	08/02/88					14,114.80		
070507	07	08/03/88					389,000.00		
TOTALS FOR		JULY			579,318.90	6758,073.56	7236,447.88	478,374.32CR	100,944.58
080123	08	09/09/88					783.18		
080210	08	08/25/88					219,354.49		
080213	08	09/08/88				6626,201.49			
080214	08	08/25/88					141,550.40		
080215	08	09/02/88					234,755.19		
080218	08	09/08/88					2450,814.65		
080280	08	09/06/88					4333,126.61		
080281	08	09/02/88					171,398.67		
080309	08	08/26/88					5,490.39		
080317	08	08/30/88					16,372.00		
080431	08	08/26/88				7,151.79			
080501	08	08/26/88					775.25		
080502	08	08/26/88					296.43		
080507	08	08/26/88					299,400.00		
TOTALS FOR		AUGUST			100,944.58	6633,353.28	7874,117.26	1240,763.98CR	1139,819.40CR
090123	09	09/29/88					2,983.85		
090145	09	10/03/88					12,463.28		
090210	09	09/22/88					132,315.68		
090213	09	10/07/88				8571,033.34			
090214	09	09/23/88					256,975.34		
090215	09	10/04/88					302,441.36		
090218	09	10/07/88					2213,410.37		
090280	09	10/05/88					5196,291.38		
090281	09	10/05/88					198,690.70		
090309	09	09/23/88					3,393.74		
090317	09	09/30/88					16,159.00		
090324	09	10/07/88					69,985.00		
090431	09	09/30/88					66,188.08		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526171

ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4320 0130				(CONTINUED)					
090503	09	09/23/88					302,000.00		
090506	09	09/28/88				973,422.00			
090507	09	09/29/88				120,815.00			
TOTALS FOR SEPTEMBER					1139,819.40CR	9665,270.34	8773,297.78	891,972.56	247,846.84CR
100123	10	10/28/88					216.88		
100145	10	11/03/88					49,911.51		
100210	10	10/21/88					92,552.60		
100213	10	11/07/88				4041,801.63			
100214	10	10/25/88					96,731.21		
100215	10	11/02/88					241,308.33		
100218	10	11/07/88				878,229.42			
100257	10	11/08/88				6,020.77			
100280	10	11/03/88					4169,667.60		
100281	10	11/03/88					158,129.35		
100309	10	10/21/88					3,808.47		
100317	10	10/28/88					15,128.00		
100431	10	10/28/88					11,565.70		
100504	10	10/21/88					302,400.00		
100506	10	10/21/88					294,213.00		
TOTALS FOR OCTOBER					247,846.84CR	4926,051.82	5435,632.65	509,580.83CR	757,427.67CR
110123	11	12/01/88					2,409.30		
110145	11	12/02/88				375,698.38			
110210	11	11/18/88					92,927.05		
110213	11	12/07/88				10037,794.76			
110214	11	11/18/88					109,761.91		
110215	11	12/02/88					213,068.25		
110218	11	12/07/88					1264,485.48		
110257	11	12/08/88					1,807.35		
110280	11	12/05/88					5600,761.18		
110281	11	12/05/88					142,561.51		
110309	11	11/18/88					5,213.18		
110317	11	11/28/88					38,971.00		
110431	11	12/05/88					11.96		
110480	11	12/02/88					533.00		
110500	11	11/18/88					301,400.00		
110502	11	11/18/88					1495,429.31		
110504	11	11/22/88					174,446.00		
110505	11	11/22/88					120.70		
TOTALS FOR NOVEMBER					757,427.67CR	10413,493.14	9443,907.18	969,585.96	212,158.29
120123	12	01/04/89					42.16		
120145	12	01/09/89					68,098.82		
120210	12	12/19/88					83,965.46		
120213	12	01/09/89				9163,508.66			
120214	12	12/19/88					63,068.68		
120215	12	01/04/89					98,859.53		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526172

ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4320 0130				(CONTINUED)					
120218	12	01/09/89					1325,096.92		
120280	12	01/05/89					4701,745.24		
120281	12	01/05/89					161,753.54		
120309	12	12/19/88					1,268.86		
120317	12	01/03/89					15,750.00		
120431	12	01/03/89					20,289.62		
120500	12	12/19/88					303,500.00		
120505	12	12/19/88					2224,670.72		
TOTALS FOR DECEMBER					212,158.29	9163,508.66	9068,109.55	95,399.11	307,557.40
TOTALS FOR					624,024.94	106591,929.52	106908,397.06	316,467.54CR	307,557.40
RAUS 4320 0140					0.00				
A/P SALARY&PENS BENEFIT-INTRCO									
010166	01	02/02/88					1502,478.00		
010170	01	02/02/88				846.84			
010171	01	02/02/88					164,501.00		
010173	01	02/02/88					35,736.00		
010186	01	02/05/88				1934,649.16			
010189	01	02/02/88					20,051.00		
010252	01	02/02/88					9,740.00		
010315	01	02/02/88					209,795.00		
010350	01	02/02/88					43,292.00		
010500	01	02/02/88					4,545.00		
010501	01	02/02/88				54,642.00			
TOTALS FOR JANUARY					0.00	1990,138.00	1990,138.00	0.00	0.00
020166	02	03/01/88					1567,131.00		
020170	02	02/23/88				428.71			
020171	02	03/01/88					161,008.00		
020173	02	03/01/88					35,826.00		
020184	02	02/29/88					3,323.00		
020186	02	03/07/88				2073,198.29			
020189	02	03/01/88					20,167.00		
020199	02	03/01/88				246.00			
020252	02	03/01/88					9,740.00		
020315	02	03/01/88					224,994.00		
020350	02	02/23/88					45,133.00		
020504	02	02/23/88					768.00		
020505	02	02/23/88				786.00			
020524	02	03/04/88					6,569.00		
TOTALS FOR FEBRUARY					0.00	2074,659.00	2074,659.00	0.00	0.00
030166	03	03/31/88					1584,428.00		
030170	03	03/17/88				734.81			
030171	03	03/31/88					144,986.00		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526173

TO: _____ DATE: _____

FROM:	GINA M. CLEGG Ext. 4-8361	Fabricated Products Dept. B–2265 Wilmington

Remington charging
DuPont on
DuPont Voucher

JAN

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JANUARY 1988 1 of 2 NO. 01-6067

GENERAL LEDGER ACCT NO	02/05/88		GENERAL LEDGER AMOUNT DEBIT	CREDIT
5414			7,854.00	
	541400-385200			
5450			8,185.00	
	199-0430			
6666			0.94	
7051			2,632.00	
	001100-100700	1,316		
	093100-100700	1,316		
7094			13,821.00	
	215-100700			
7351			24,117.00	
	145-201763	1,263		
	275-201763	7,499		
	276-201763	15,355		
7394			41,510.00	
	128-201763	3,947		
	153-001830	3,993		
	157-201270	2,990		
	161-201763	3,947		
	185-201763	6,677		
	193-201763	1,263		
	481-201763	8,983		
	521-001830	2,624		
	585-201763	4,402		
	777-201763	2,684		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B 2259

PREPARED BY: H.S. WARNER EXT. 33725

APPROVED BY: T. J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JANUARY 1988 2 of 2 NO. 01-6067

GENERAL LEDGER ACCT NO	02/05/88		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7711			2,624.00	
	25A2711076			
8358			10,808.00	
	576-206	2,624		
	680-206	4,092		
	757-201	4,092		
8644			8,284.00	
	350910-100700			
8645			23,779.00	
	333380-100700	1,414		
	333610-100700	1,414		
	333630-100700	2,827		
	331400-100700	1,414		
	334000-100700	1,479		
	410000-100700	15,231		
8647			17,512.00	
	3000000	10,745		
	356701-100700	6,767		
1114				161,128.94
	1300-0040	1709.70		
	6387-0127	(48,181.64)CR		
	6387-0082	(5,757)CR		
	6387-0135	(108,900)CR		
	To charge Dupont hosts for expenses incurred at Remington Farms.		161,128.94	161,128.94

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B 2259

PREPARED BY: H.S. WARNER EXT. 33725

APPROVED BY: T. J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

The voucher that
closes to master
Note

JAN

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JANUARY 1988 NO. 01-6066

GENERAL LEDGER ACCT NO	02/05/88	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1157		25,244,225.24	
	Remington Arms		
1108			47,017.00
1109			155,281.18
V1114			7,672,668.88
1115			1,925,907.17
1116			6,044,950.74
1118			7,791,619.59
1121			1,376,960.68
1125			229,820.00
		25,244,225.24	25,244,225.24
	To close January 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: T. J. PERRY EXT. 4-8624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____, _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

Du Pont voucher
charging Remington

JAW

JOURNAL ENTRY VOUCHER PAGE 8

DATE: January, 1988 # 8548

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647		631,917	
	501190-300800 79,167		
	501220-300800 50,583		
	501240-300800 42,250		
	501270-300800 27,250		
	502230-300800 51,500		
	502720-300870 31,750		
	502720-300890 5,667		
	502900-300800 12,000		
	505300-300800 331,750		
1108	8025-001284	625	
1109	8025-001284	655	
1114		86,458	
	6201-0493 11,583		
	6401-0490 27,042		
	6401-0495 15,333		
	6401-0496 32,500		
1116	8025-001284	6,195	
1118	8025-001284	7,400	
1121	8025-001284	2,875	
1125	8025-001284	2,360	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE December, 1987 Page 1 JEV NO. 12-1131

GENERAL LEDGER AMOUN.

01/07/88

		DEBIT	CREDIT
1114	182	182	
3621	184	184	
5403	(7,536)		7,536
5424	(67,556)		67,556
7051	182	182	
7325	615	615	
7354	12,022	12,022	
7394	1,210	1,210	
7594	12,620	12,620	
8102	626	626	
8121	7,745	7,745	
8151	182	182	
8358	6,394	6,394	
8516	470	470	

LEGAL TRADEMARK EXPENSE FOR
DECEMBER 1987

Department FINANCE IAD
Location - M-1746
Prepared by - F. L. MANGINI 302 774-6663
Authorized by - S. B. MC CREAR 302 773 3705
End of JEV [illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526181

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TRADEMARK EXPENSE-5424 PAGE NO. 515
911140 24-911140-000001-000000 DECEMBER 1987

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
630678				24-911140-630678-000200		176
633111				24-911140-633111-000200		189
633173				24-911140-633173-000600		200
634400				24-911140-634400-000200		1,489
634400				24-911140-634400-000600		17
634451	000200	MH0281	06	24-911140-634451-000200	182	1,853
634451				24-911140-634451-000600		972
634473				24-911140-634473-000200		200
634821				24-911140-634821-000200		182
640102				24-911140-640102-000200		200
				TOTAL EXPENSE	182	5,478
				DISTRIBUTION		
999990	999990	R911140	99	24-911140-999990-999990	182-	5,478-

R2526182

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JANUARY 1988 NO. 01-0063

GENERAL LEDGER ACCT NO	01/19/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	6401-0455	26,166.00	
7351	137-501753		26,166.00
		26,166.00	26,166.00
	To cover Logistics Section Effort in support of Remington Arms for the Fourth Quarter 1987.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: T. J. PERRY EXT. 4-8624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

cc: R. A. Van Duzer - N-7526-2
L. E. Woods - N-7526-1

Wilmington, Delaware
January 18, 1988

D. L. REED
FPD
B-2360

REMINGTON ARMS

Please voucher Remington Arms for $26,166, "To cover Logistics Section effort for the Fourth Quarter, 1987".

Credit: 7351-137-501753

If you have any questions, please call me on X-48286.

LOGISTICS SECTION

J. P. Murphy

JPM/kc

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

J O U R N A L E N T R Y V O U C H E R

E. I. DuPont de Nemours & Co.

DATE January, 1988 Page 1 JEV NO. 01-0579

02/03/88

					GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114					31,700	
	5300	11000	313	6,700		
	5300	8110	701	25,000		
7354						72,700
	597999	005984	000000	(72,700)		
7711					41,000	
	DEPT	STRATE	GIC	41,000		
	10025	0		0		
					72,700	72,700

TO CHARGE ENG.PARTS & SPORTING GOODS:
1)PATENTS & CONTRACTS $6700 CURRENT MONTH AND DEPT STRATEGIC $25000 PER MONTH TO MT CLEMENS.
2)DEPT STRATEGIC $41000 PER MONTH

Department - FINANCE IAD

Location - M 7612-A

Prepared by [illegible] 302-773-4553

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

J [illegible] E N T R Y V O U C H E R
E. I. DuPont de Nemours & Co.

[illegible] Page 1 JEV NO. 01-0598

[illegible]	[illegible]/88		UNTY	[illegible] AMT	VAR AMT	GENERAL LEDGER AMOUNT DEBIT	CREDIT
						8,213	
	[illegible]		0	3694	0		
	[illegible]	1[illegible]	0	[illegible]	0		
							8,213
	[illegible]		(	8213)	0		
						8,213	8,213

TO ALLOCATE JANUARY 1988 M&L CHARGES
TO REMINGTON ARMS PER J.P. MURPHY
REQUEST.

Department - FINANCE
Location - M 7631-2
Prepared by - R.E. TEREPKA --------X 774-6399
Authorized by - C.G. FACCIOLO --------X 773-4168

End of JEV #0580

JURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: JANUARY, 1988 01-0796

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		976,157	
	6342-0099 249639		
	6342-0020 171926		
	6342-0241 49580		
	6344-0099 127808		
	6344-0020 268887		
	6344-0241 6637		
	6348-0099 82294		
	6348-0020 8080		
	6348-0241 8849		
	6372-0020 2457		
3621			976,157
	07000-54-100		
	FABRICATED MONTHLY AMORITIZATION OF REMINGTON EXTERNAL AFFAIRS EXPENSE		
		976,157	976,157

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-BROWN X33971

APPROVED BY: RICHARD D. LASH 44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE December, 1987 Page 1 JEV NO. 12-6043

01/12/88

					GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325					102,947	
	409	361		102,947		
7351					518,689	
				518,689		
7359					33,476	
				33,476		
7376					269,809	
	S/E	ACCT	118	34,766		
	S/E	ACCT	129	36,946		
	S/E	ACCT	157	117,627		
	S/E	ACCT	188	63,629		
	S/E	ACCT	190	16,841		
7383					1,283,541	
				1,283,541		
7394						2,208,462
				(2,208,462)		
					2,208,462	2,208,462

TO DISTRIBUTE A/P AND F/P SELLING
EXPENSE FOR CURRENT MONTH.

Department - FINANCE IAD
Location - M-7600
Prepared by - W. M. EVANS WME 302-774-2232
Authorized by - C. G. FACCIOLO C. G. Facciolo 302-773-4168

End of JEV #6043

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
DECEMBER 1987

FINISHED PRODUCT DETAIL

RUN DATE: 01/09/88
RUN TIME: 143042

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	94	099990	009800	000000	26	12-8356		1				328		
05	94	099990	009800	000000	26	12-8356		1		P MANGINI 774-6663		3866		
05	94	099990	009800	000000	26	12-8609		1				8696		
05	94	099990	015700	015700	06		#	1	1	575000 0000000		29800		
05	94	099990	016400	016400	99	R016400	#	1		0000000		156644		
05	94	099990	701640	016400	99	R016400	#	1		0000000		1-		
05	94	099990	704570	000000	26	12-6110		1		W M EVANS 774-2232		29800-		
05	94	911140	637200	074400	99	R074400	#	1	1	574300 0000000		25197		
05	94	911140	637300	074300	99	R074300	#	1	1	474400 0000000		1769		
05	94	973200	705280	018100	99	R018100	#	1	1	516500 0000000		9671		
05	94	973200	705280	018100	99	R018100	#	1	1	516500 0000000		9671		
05	94	973250	409361	011900	99	R011900	#	1		0000000		67170		
05	94	973250	409361	012200	99	R012200	#	1		0000000		512		
05	94	973250	409361	012200	99	R012200	#	1		0000000		9720		
05	94	973250	409361	012300	99	R012300	#	1		0000000		25545		
05	94	973540	315301	012900	99	R012900	#	1	1	472500 0000000		5385		
05	94	973540	315303	012900	99	R012900	#	1	1	472500 0000000		2755		
05	94	973540	315304	000000	99	R011800	#	1	1	475500 0000000		2414		
05	94	973540	316301	000000	99	R011800	#	1	1	475500 0000000		2414		
05	94	973760	011800	000000	99	R011800	#	1	1	475500 0000000		34766		
05	94	973760	012900	012900	99	R012900	#	1	1	472500 0000000		36946		
05	94	973760	015700	015700	99	R015700	#	1	1	575000 0000000		1		
05	94	973760	015800	015700	99	R015700	#	1	1	575000 0000000		117626		
05	94	973760	018800	018800	99	R018800	#	1	1	678000 0000000		63629		
05	94	973760	019200	019200	99	R019200	#	2	1	473500 0000000				244
05	94	973760	019200	019200	99	R019200	#	1	1	473500 0000000		16597		
05	94	973940	000109	066600	99	R066600	#	1	1	649100 0000000		1991		
05	94	973940	000150	016500	99	R016500	#	1	1	516500 0000000		19942		
05	94	973940	000150	090100	99	R090100	#	1	1	491000 0000000		29962		
05	94	973940	000150	099500	99	R099500	#	1	1	491000 0000000		39033		
05	94	973940	000178	066900	99	R066900	#	1	1	649200 0000000		821		
05	94	973940	000220	043600	99	R043600	#	1	1	543700 0000000		1-		
05	94	973940	000220	043600	99	R043600	#	1	1	543700 0000000		150448		
05	94	973940	000230	044400	99	R044400	#	1	1	613200 0000000		71302		
05	94	973940	000260	046400	99	R046400	#	1	1	613200 0000000		51641		
05	94	973940	000330	013300	99	R013300	#	1	1	683400 0000000		44525		
05	94	973940	000330	013400	99	R013400	#	2	1	513400 0000000				3450
05	94	973940	000330	013400	99	R013400	#	1	1	513400 0000000		2309051		
05	94	973940	000330	013500	99	R013500	#	1	1	513400 0000000		24106		
05	94	973940	000330	013600	99	R013600	#	1	1	513400 0000000		117342		
05	94	973940	000330	031000	99	R031000	#	1	2	431300431900 0000000		91704		
05	94	973940	000330	031200	99	R031200	#	1	2	431300431900 0000000		75469		
05	94	973940	000330	031300	99	R031300	#	1	2	431300431900 0000000		49727		
05	94	973940	000330	031600	99	R031600	#	1	2	431300431900 0000000		39864		
05	94	973940	000330	032200	99	R032200	#	1	2	431600434900 0000000		28297		
05	94	973940	000330	032300	99	R032300	#	1	2	431400438900 0000000		40985		
05	94	973940	000330	033200	99	R033200	#	1	2	431700433900 0000000		40125		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRT0358

R2526189

G-27F

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

DATE DECEMBER , 1987 PAGE 2 No. 12-6044

General Ledger Acct No		General Ledger Amount Debit	Credit
7107	-	792	-
7114		738	
7115		1,320	
7116		14,205	
7120		3,375	
7150		1,000	
7302		35,484	
7303		106,985	
7305		137,828	
7306		480,533	
7318		594	
7325	Purpose V$	161,632	
7351	409-386 1538	740	
7354	409-005 472	12,067	
7394	409-361 609	1,837	
7401	409-369 41777	400	
7406	409-369 71236	363,004	
7407	409-435 46000	5,200	
7410		16,169	
7503	QC -0-	12,081	
7506	VC 161632	7,402	
	CONTINUED NEXT PAGE		

Originating Dept FPD Location CUST. SUPPORT SYSTEMS

Prepared By FPD PROGRAM CPPBOM6 INVOICE SECTION 773-3282

Approved By

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

E.I. DU PONT DE NEMOURS & CO. (INC.)
FABRICATED PRODUCTS DEPARTMENT
WILMINGTON, DELAWARE

TERMS	INVOICE DATE	INVOICE NO	PAGE
60 6044	87-12-21	F 60-0005160	

DU PONT COMPANY
DEBBIE MCGONIGAL
APD - B2240
WILMINGTON DE 19898

SHIP TO E.I. DU PONT CO
DEBBIE MCGONIGAL
APD - B-2240
WILMINGTON DE 19898

F O B SP	REN	IND	OFF	BUS	TERRITORY	TAX	STATE	S P
PREPAID	9	030	86	M1	MRS			715

ORDER NUMBER	S I D NUMBER	DATE SHIPPED	CUSTOMER ORDER NO	S C
715 009179		87-08-30	70077 107/PCL	

PRODUCT	DESCRIPTION	SIZE	QUANTITY	PRICE	AMOUNT
TERMS: NO TERMS					
MR-40710	FERROUS GENE	EACH	1	609.00	609.00
BOOK RECORD					
*PLEASE DIRECT ANY INQUIRIES REGARDING ORDER					
ACKNOWLEDGEMENTS OR INVOICES TO: E. F. MOORE,					
(302) 992-2779.					
I.R. #: 70077					
SALESMAN: PCL/EFM					
G/L #: 7325-409361					
INV. #: F31-02761					

PLEASE REMIT TO DU PONT CO.

ACCOUNTING QUANTITY	* PER GALLON	INVOICE TOTAL
0.00		609.00

INCLUDE INVOICE NUMBER(S)

- * * ( ), *, DENOTES REGISTERED TRADEMARK
- ALL BILLS PAYABLE IN U S DOLLARS THOSE NOT PAID AT MATURITY SUBJECT TO INTEREST
- SEE OTHER SIDE FOR CONDITIONS GOVERNING THIS SALE
- SELLER WARRANTS THAT ALL GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

FF-8631 REV.2/87

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526191

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE DECEMBER 1987 NO. 12-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325	SUSPENSE 409-361	116,162.00	
7394	DETAIL ON FILE	245,000.00	
7351	DETAIL ON FILE		245,000.00
7376	120 WOE REMINGTON		116,162.00
		361,162.00	361,162.00
	TO TRANSFER WOE CHARGES FOR DECEMBER 1987 TO REMINGTON LEDGER AND CORRECT JEV 12-1338.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2250

PREPARED BY: P.J. SPUHLER P.J. Spuhler 1/1/88 EXT. 42470

APPROVED BY: T.J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS WOE-PUT ON VOUCHER 6054

AMMUNITION - SHOTSHELL	9416	0	000	
AMMUNITION RIMFIRE DOM	10384	0	000	6180-0002
AMMUNITION CENTERFIRE	18920	0	000	$1,040
AMMUNITION CENTERFIRE	968	0	600	
AMMUNITION TARGETS DOM	1848	0	000	
AMMUNTION-GUN CLUB PRO	8536	0	000	
AMMUNITION INDUSTRIAL	968	0	000	
OTHER FIREARM PARTS DO	5632	0	822	
FIREARMS SHOTGUNS CA R	968	0	600	
FIREARMS SHOTGUNS DOM	22704	0	000	6180-0001
FIREARMS RIMFIRE DOM	1848	0	000	$1,920
FIREARMS CENTERFIRE DO	19800	0	000	
FIREARMS CENTERFIRE CA	968	0	600	
CR PWD METALS	132092	0	000	6180-0004
				13,202
	116162	0		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: JANUARY 1988 No. 01-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
1114				15812	
	6300	0008	15812		
5423				2334	
	6206		2334		
7326				6138	
	873003	100400	2604		
	888888	050600	3534		
7351				109106	
	101	101750	297		
	102	101750	7607		
	103	101750	4497		
	104	101750	596		
	105	101750	8741		
	106	101750	7521		
	107	101750	3309		
	108	101750	5761		
	109	101750	8903		
	111	101750	1329		
	113	101750	3470		
	115	101750	3169		
	116	101750	398		
	117	101750	2627		
	120	101750	4194		
	125	101750	2585		
	137	101750	6519		
	143	101750	3160		
	144	101750	3147		
	145	101750	2723		
	148	101750	3748		
	149	101750	3204		
	150	101750	2164		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: JANUARY 1988 No. 01-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7351	(CONTINUED)				
	215	101750	1959		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	1913		
	276	101750	2802		
7354				8776	
	108124	800	3820		
	319303	800	343		
	800200	800	4613		
7394				113748	
	118	101750	4778		
	128	101750	3040		
	129	101750	1412		
	132	101750	14139		
	134	101750	10699		
	153	101750	2121		
	157	101750	4167		
	161	101750	7019		
	172	101750	25772		
	183	101750	2161		
	184	101750	2352		
	185	101750	726		
	186	101750	1867		
	187	101750	1833		
	188	101750	1556		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Date: JANUARY 1988 No. 01-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7394	(CONTINUED)				
	189	101750	2282		
	192	101750	1412		
	193	101750	1593		
	440	101750	229		
	472	101750	6696		
	570	101750	3398		
	573	101750	206		
	578	101750	40		
	579	101750	1163		
	585	101750	1270		
	586	101750	1759		
	587	101750	686		
	588	101750	1968		
	589	101750	40		
	590	101750	3398		
	749	101750	3568		
	785	101750	398		
7325					255914
	409304		-255914		
				255914	255914

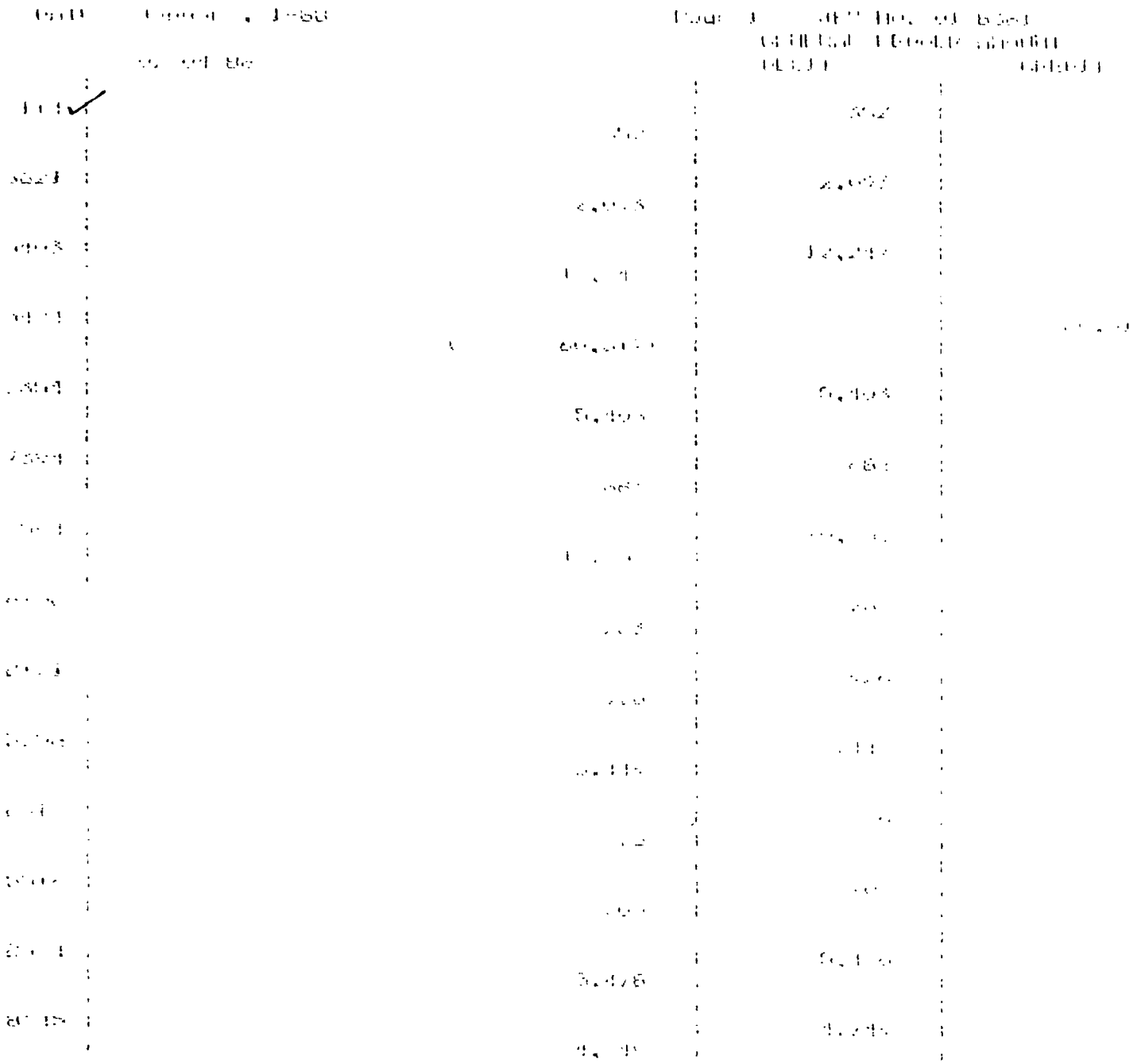
To charge various Wilmington units for rent as charged to us by General Services Department during JANUARY 1988

Originating Dept FPD Location B-1263

Prepared by C. E. LUXTON EXT. 77-41920

Approved By G. J. BERI EXT. 77-44075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON



CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TRADEMARK EXPENSE-5424 PAGE NO. 187
911140 24-911140-000001-000000 JANUARY 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
634451	000200	AK4514	06	24-911140-634451-000200	200	200
634451	000600	AP7582	06	24-911140-634451-000600	102	
		AS4138	06		50	
					152	152
				TOTAL EXPENSE	352	352
				DISTRIBUTION		
999990	999990	R911140	99	24-911140-999990-999990	352-	352-

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526198

J O U R N E E N T R Y P O U C H E R
E. I. DuPont de Nemours & Co.

DATE January, 1988 Page 1 JEP NO. 01-8556

02/04/88

		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	83,945	83,945	
1131	1,538	1,538	
1178	2,173	2,173	
1302	6,250	6,250	
1402	3,167	3,167	
5403	424,881	424,881	
5423	(4,688,437)		4,688,437
5428	11,333	11,333	
5433	6,333	6,333	
5440	137,950	137,950	
5450	23,500	23,500	
5460	6,890	6,890	
5465	7,834	7,834	
5486	11,261	11,261	

More information. See next page.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526199

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
135010	000500	AN9062	06	23-911140-135010-000500	216	216
606562	000680	AM2863	06	23-911140-606562-000680	1,931	1,931
630562	000320	AB0088	06	23-911140-630562-000320	958	
		AB0090	06		4,696	
		AB0097	06		328	
		AG1434	06		39,679	
		AG9972	06		3,799	
		AG9973	06		1,348	
		AH0021	06		361	
		AH0209	06		553	
		AH0210	06		501	
		AJ6561	06		2,519	
		AJ6562	06		3,145	
		AJ6576	06		2,606	
		AK4480	06		1,039	
		AK4512	06		105	
		AN9041	06		3,774	
		AN9042	06		4,361	
		AN9044	06		424	
		AN9045	06		1,254	
		AN9219	06		538	
		AS4105	06		498	
					72,486	72,486
630573	000320	AN9220	06	23-911140-630573-000320	104	104
630662	000320	AB0095	06	23-911140-630662-000320	137	
		AF1957	06		77	
		AF1958	06		2,397	
		AG9975	06		1,840	
		AH0215	06		184	
		AN9043	06		1,973	
		AN9045	06		1,254	
					7,862	7,862
640662	000320	AM2867	06	23-911140-640662-000320	1,346	1,346
				TOTAL EXPENSE	83,945	83,945
				DISTRIBUTION RATE		
999990	999990	R911140	99	23-911140-999990-999990	83,945-	83,945-

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526200

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

Remington Vouchers

JAN

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

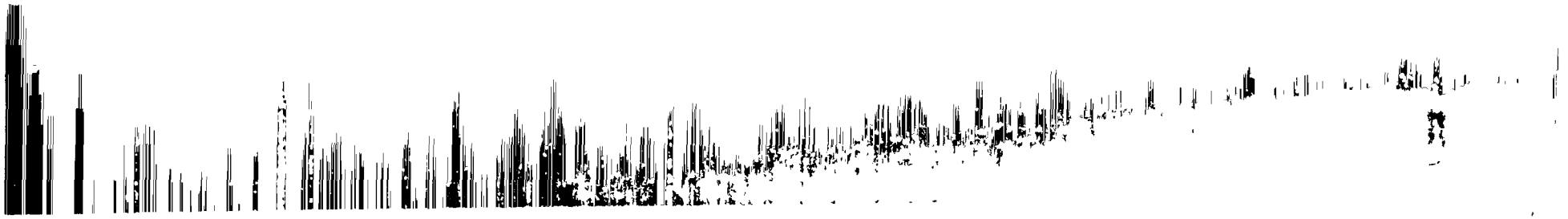
CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JANUARY 1988

LEDGER RAUS PAGE 1 OF 5 01-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
1350-0010		5,155.90		
1880-0010	62,338.86			
4320-0130		796,841.43		
6065	1,931.00			
6090-0110		99.52		
6099-0499		60.00		
6180-0001	51,920.00			
6180-0002	51,040.00			
6180-0004	13,202.00			
6180-0031	5,383.00			
6180-0032	19,882.00			
6180-0034	2,949.00			
6190-0032		333,350.00		
6190-0034	5,937.00			
6190-0041	4,049.00			
6201-0342	40,565.04			
6212-0356		198.82		
6241-0342		53.00		
6288-0522	606.00			
6289-0524	3,049.21			
6300-0001	2,955.00			
6300-0008	15,812.00			
6300-0014	801.00			
6300-0027	106.00			
6300-0030	5.00			
6300-0063	49,650.00			
6300-0082	1,590.00			
6300-0158	260.00			
6300-0457	10,232.00			
6305-0062	72,486.00			

R2526202

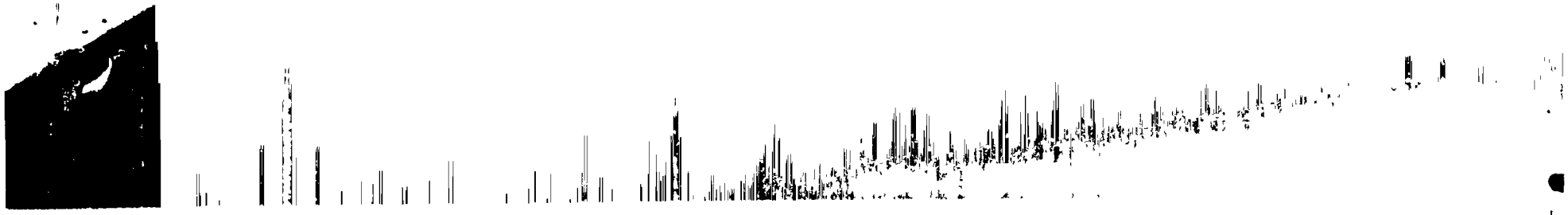


JOURNAL ENTRY VOUCHER DATE JANUARY 1988

LEDGER RAUS PAGE 2 OF 5 01-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6305-0073	9,409.00				
6306-0030	8.00				
6306-0062	7,862.00				
6310-0014	1,540.00				
6310-0015	892.83				
6310-0027		104.00			
6314-0014	1,023.00				
6314-0027		22.00			
6316-0014	68.00				
6316-0120		5.00			
6319-0001	1,456.00				
6319-0002	134.00				
6319-0014	831.00				
6321-0001	2,687.00				
6321-0014	1,169.00				
6321-0015	686.53				
6321-0025	5,576.00				
6321-0027	57.00				
6321-0030	1,713.98				
6321-0082	4,050.01				
6322-0014	194.00				
6339-0030	14.00				
6342-0001	9,085.00				
6342-0002	216.00				
6342-0014	1,152.00				
6342-0030	62.00				
6342-0031		260.00			
6344-0014	676.00				
6344-0015	72.43				
6344-0030	20.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526203



JOURNAL ENTRY VOUCHER DATE JANUARY 1988

LEDGER RAUS PAGE 3 OF 5 01-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT		PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6344-0051	2,034.00				
6348-0001	4,903.00				
6348-0014	1,446.00				
6348-0015	88.00				
6348-0027	35.00				
6348-0030	477.00				
6348-0051	8,141.00				
6348-0083		234.95			
6348-0457	25,545.00				
6351-0600	8,376.00				
6351-0601	14,571.00				
6351-0602	8,172.00				
6351-0603	10,955.00				
6351-0604	8,551.00				
6351-0605	3,405.00				
6351-0606	4,133.00				
6351-0607	2,319.00				
6351-0608	36.00				
6351-0609	19,700.00				
6351-0610	53,600.00				
6351-0611	1,397.00				
6351-0612	6,963.00				
6351-0613	13,512.00				
6351-0615	5,756.00				
6351-0616	4,008.00				
6351-0617	3,988.00				
6351-0619	12,701.00				
6351-0621	17,315.00				
6351-0622	6,541.00				
6352-0001	38,153.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R252620 4

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JANUARY 1988

LEDGER RAUS PAGE 4 OF 5 01-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6352-0011		251.94			
6352-0014	5,252.00				
6352-0015	8,029.67				
6352-0026	100.00				
6352-0027	149.00				
6352-0030	1,259.00				
6352-0031	35.00				
6352-0193	70.00				
6360-0014	117.00				
6360-0015	253.07				
6360-0030	7.00				
6372-0456	25,197.00				
6373-0456	1,769.00				
6385-0015	163.47				
6386-0001	4,971.00				
6386-0014	596.00				
6386-0015	1,060.98				
6386-0030	51.00				
6387-0014		107.54			
6387-0082		457.74			
6387-0104		423.90			
6387-0128		9.50			
6387-0134		866.65			
6387-0141		746.93			
6396-0001	8,866.00				
6396-0014	1,694.00				
6396-0015	20.74				
6396-0030	223.00				
6401-0450	12,843.00				
6401-0451	117,000.00				

R252605

JOURNAL ENTRY VOUCHER — DATE JANUARY 1988

LEDGER: SAUS — PAGE 5 OF 5 — 01-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6401-0455	24,165.00				
6401-0465	81,327.00				
6401-0470	27,042.00				
6401-0492	11,583.00				
6401-0495	15,383.00				
6401-0496	32,500.00				
6492-0062	1,346.00				
			TO RECORD SG&A CHARGES FROM DUPONT FOR JANUARY 1988.		
TOTAL	1,139,248.82	1,139,248.82	PREPARED BY D. L. REED EXT 4-7871		
DESCRIPTION			DATE 02/05/88 SECTION		
			APPROVED BY		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

No. C1 0213

LEDGER: RAUS

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	7,622,668 88				
4340	0110		7,622,668 88			
				To clear SG&A charges		
				to the Master Note for		
				the month of Jan.		
TOTALS		7,622,668 88	7,622,668 88			

DISTRIBUTION:
Corp. Acctg. (2)
File ✓

PREPARED BY D. L. Reed EXT. 774-7871

DATE 2-5-88 SECTION

APPROVED BY

R2526207

RD 142 Rev.

JOURNAL ENTRY VOUCHER

DATE: [illegible]

No. 01 0520

LEDGER: RAUS

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		CREDIT			PLANT DETAIL ACCOUNT	AMNT. DR.(CR)
1300	0040	1,709	70					
6387	0082			5,757	00			
6387	0127			48,181	64			
6387	0135			108,900	00			
4320	0130	161,128	94					
						To charge DuPont hosts for expenses incurred at Remington Farms.		
TOTALS		162,838	64	162,838	64			

DISTRIBUTION:
Corp. Acc'g. (2)
File

PREPARED BY D. L. Reed EXT. 774-7871

DATE 2-5-88 SECTION

APPROVED BY

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526208

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

Master

Note

Vouchers

Feb

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE FEBRUARY 1988 NO. 02-6066

GENERAL LEDGER ACCT NO	03/07/88	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1157		33,895,260.83	
	Remington Arms		
1108			84,471.01
1109			175,944.12
1114			14,473,606.59
1115			2,117,070.84
1116			7,601,447.13
1118			8,179,081.74
1121			814,155.60
1125			449,483.80
		33,895,260.83	33,895,260.83
	To close February 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B 2360

PREPARED BY: D.L. REED EXT. 47871

APPROVED BY: T. J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

Remington Charges
DuPont on
DuPont
Voucher

JOURNAL ENTRY VOUCHER
E. I. DUPONT DE NEMOURS & COMPANY

DATE FEBRUARY 1988 NO. 02-6067

GENERAL LEDGER ACCT NO	03/03/88		GENERAL LEDGER AMOUNT DEBIT	CREDIT
6666				0.40
8358			5,769.00	
	376-203	5,505.00		
	680-509	264.00		
1114				
	6387-0082	(493.60)CR		5,768.60
	6387-0133	(5,275.00)CR		
	To charge Dupont hosts for expenses incurred at Remington Farms.		5,769.00	5,769.00

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B 2259

PREPARED BY: H.S. WARNER EXT. 33725

APPROVED BY: T. J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

Remington
Voucher

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526213

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

DATE FEBRUARY 1988

LEDGER RAD3

 02-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT. DR.(CR)
1350-0010	5,670.87			
1380-0010	486,105.07			
4320-0130		2,900,444.48		
6090-0110		230.50		
6099-0499		60.00		
6180-0001	46,906.00			
6180-0002	44,707.00			
6180-0004	13,925.00			
6180-0034	531.00			
6180-0081	368,000.00			
6180-0082	552,000.00			
6180-0200		7,003.00		
6180-0202		7,003.00		
6190-0032		333,350.00		
6190-0034	3,060.00			
6190-0041	9,274.00			
6201-0341	40,973.49			
6241-0312		393.00		
6238-0522	612.00			
6239-0524	4,822.08			
6290-0001	3,188.00			
6300-0008	16,519.00			
6300-0014	643.00			
6300-0026	83.00			
6300-0030	16.00			
6300-0063	16,494.00			
6300-0082	2,101.00			
6200-0457	11,206.00			
6300-0082	69,699.00			
6305-0073	8,771.00			

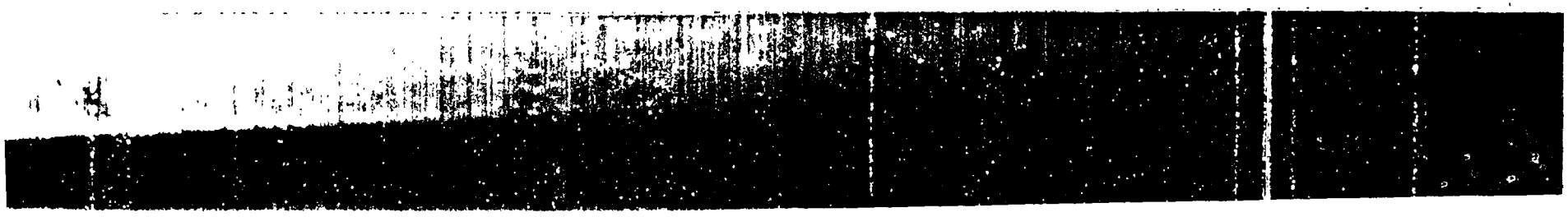
R2526214

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE FEBRUARY 1968

LEDGER RAUS PAGE 2 OF 5 02-0219

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6306-0042	10,667.00			
6310-0014	1,384.00			
6310-0015	86.63			
6310-0027	68.00			
6310-0148	67.67			
6314-0001	273.00			
6314-0014	1,111.00			
6314-0015	31.99			
6316-0014	100.00			
6316-0120	656.00			
6319-0014	947.00			
6319-0027	12.15			
6321-0001	2,899.00			
6321-0014	921.00			
6321-0015	122.03			
6321-0024	1,628.00			
6321-0029	647.90			
6321-0030	883.00			
6321-0082	3,893.81			
6322-0014	263.00			
6322-0015	30.55			
6326-0001	34.00			
6326-0426		21.00		
6333-0014	4.00			
6342-0001	5,000.00			
6342-0014	1,267.00			
6342-0015	153.85			
6342-0020	146,984.00			
6342-0026	58.00			
6342-0030	109.00			



R2526215

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE FEBRUARY 1988

LEDGER RMUS PAGE 3 OF 5 02-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6342-0099	221,809.00			
6342-0241	49,470.00			
6344-0014	950.00			
6344-0020	276,189.00			
6344-0026	82.00			
6344-0030	30.00			
6344-0051	716.00			
6344-0055	110.00			
6344-0099	114,392.00			
6344-0241	6,621.00			
6348-0001	5,290.00			
6348-0014	1,515.68			
6348-0020	9,050.00			
6348-0027	193.00			
6348-0029	5,655.77			
6348-0030	2,239.00			
6348-0033		10.00		
6348-0082	10.00			
6348-0083		181.84		
6348-0099	73,018.00			
6348-0241	8,829.00			
6348-0457	27,881.00			
6351-0600	14,553.00			
6351-0601	19,452.00			
6351-0602	5,917.00			
6351-0603	8,220.00			
6351-0604	10,746.00			
6351-0605	1,931.00			
6351-0606	3,841.00			
6351-0607	2,698.00			

R2526216

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE FEBRUARY 19##

LEDGER RAUS PAGE 4 OF 5 02-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6351-0603	10.00			
6351-0609	32,645.00			
6351-0610	43,130.00			
6351-0611	1,003.00			
6351-0613	23,058.00			
6351-0615	11,822.00			
6351-0616	1,534.00			
6351-0619	5,850.00			
6351-0621	18,082.00			
6351-0622	5,385.00			
6351-0624	4,314.00			
6351-0625	3,690.00			
6351-0626	21,244.00			
6352-0001	41,160.00			
6352-0014	8,244.00			
6352-0015	2,962.64			
6352-0027	134.00			
6352-0029	16,018.31			
6352-0030	1,198.90			
6352-0193	245.00			
6360-0014	21.00			
6360-0015	153.75			
6360-0030	6.00			
6372-0020	2,451.00			
6372-0456	28,400.00			
6373-0456	33,000.00			
6385-0015	59.22			
6385-0019		63.00		
6385-0029	11.30			
6390-0001	5 362.00			

R2526217

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER — DATE FEBRUARY 1988

LEDGER RAUS — PAGE 5 OF 5 — 02-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6386-0014	738.00				
6386-0015	75.82				
6386-0030	37.00				
6386-0055	265.00				
6387-0010	4.00				
6387-0014		22.26			
6387-0082	3,941.73				
6387-0104		21.58			
6387-0133		5,275.00			
6387-0134		240.80			
6387-0136		708.50			
6396-0001	9,565.00				
6396-0014	1,400.00				
6396-0015	255.63				
6396-0020	14,798.00				
6396-0027		45.00			
6396-0029	77.22				
6396-0030	269.00				
6396-0099	49,510.00				
6401-0450	506.00				
6401-0485	12,617.00				
6401-0490	27,042.00				
6401-0493	11,583.00				
6401-0495	15,333.00				
6401-0496	32,500.00				
1100	1,281.00				
			TO RECORD SG&A CHARGES FROM DUPONT FOR FEBRUARY 1988.		
TOTALS	3,254,909.96	3,254,909.96	PREPARED BY D.L REED	EXT 47871	

DISTRIBUTION
CONT ACCTG
FILE ✓

DATE 03/07/88 SECTION

APPROVED BY

R252621B

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

LEDGER: RAUS

No. 02 0213

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		GENERAL LEDGER AMOUNT CREDIT			PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)	
4320	0130	13,658,578	53						
4340	0110			13,658,578	53				
						To clear SG&A charges			
						to the Master Note for			
						the month of Feb.			
TOTALS		13,658,578	53	13,658,578	53				

DISTRIBUTION:
Corp. Acctg. (2)
File

PREPARED BY D. L. Reed EXT. 774-7871

DATE 3-7-88 SECTION

APPROVED BY

R2526219

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

C H E R
o.

1 JEV NO. 02-0631
GENERAL LEDGER AMOUNT

	DEBIT	CREDIT
1	6,700	
7		6,700
	6,700	6,700

Du Pont
Vouchers
Charging
Remington
Feb

(a) TO CHARGE ENG. PARTS & SPORTING
GOODS FOR PATENTS & CONTRACTS FOR
CURRENT MONTH $6,700

Department - FINANCE IAD
Location - M 7612-A
Prepared by - C. A. LEE POW 302-773-4558
Authorized by - C. G. FACCIOLO--------X 302-773-4168
End of JEV #0631

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE February, 1988 Page 1 JEV NO. 88-0631

				GENERAL LEDGER AMOUNT	
	03/02/88			DEBIT	CREDIT
1114				6,700	
	5300 11000 313		6,700		
7354					6,700
	597999 005984 000000	(	6,700)		
				6,700	6,700

(a) TO CHARGE ENG. PARTS & SPORTING GOODS FOR PATENTS & CONTRACTS FOR CURRENT MONTH $6,700

Department - FINANCE IAD
Location - M 7612-A
Prepared by - C. A. LEE POW 302-773-4558
Authorized by - C. G. FACCIOLO-------X 302-773-4168

End of JEV #0631

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Reproduce

JOURNAL ENTRY VOUCHER

PAGE 1

DATE: February, 1988

#02-0272

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114		460,000	
	6180-0081 184,000		
	6180-0082 276,000		

7351			460,000
	876-001178		
	To correct JEV 01-8565, Monthly Reservation for Pensioner Benefits Expenses.		

ORIGINATING DEPT.: FINANCE LOC.: M-1700

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

[illegible]

[illegible] Page 1 JEV NO. 08-0655

GENERAL LEDGER AMOUNT

			DUTY	FIX AMT	VAR AMT	DEBIT	CREDIT
[illegible]						8,500	
[illegible]	[illegible]		0	3069	0		
[illegible]	[illegible]	18[illegible]	0	4675	0		
[illegible]							8,500
[illegible]	[illegible]		0	85080	0		
						8,500	8,500

TO ALLOCATE FEBRUARY 1989 N&L CHARGES
TO REMINGTON ARMS PER J.P. MURPHY
REQUEST.

Department - FINANCE
Location - [illegible]
Prepared by RET - R.E. [illegible] ---------X 774-6595
Authorized by - [illegible] FACCIOLO ---------X 773-0166
Ended on [illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526223

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: FEBRUARY, 1988 02-0989

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			974,589	
	6342-0099	235724		
	6342-0020	159405		
	6342-0241	49525		
	6344-0099	121100		
	6344-0020	272538		
	6344-0241	6629		
	6348-0099	77656		
	6348-0020	8565		
	6348-0241	8839		
	6396-0099	24755		
	6396-0020	7399		
	6372-0020	2454		
3621				974,589
	07000-54-100			
	FABRICATED PRODUCTS MONTHLY			
	AMORITIZATION OF REMINGTON EXTERNAL			
	AFFAIRS EXPENSE			

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-BROWN X33971

APPROVED BY: RICHARD D. LASH X44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE January, 1988 Page 1 JEV NO. 01-6037

				GENERAL LEDGER AMOUNT DEBIT	CREDIT
02/08/88					
7325					253,788
	409	360	21,244		
	409	361	(278,722)		
			3,690		
7341				5,313,103	
			5,313,103		
7351					7,052,856
			(7,052,856)		
7376				755,979	
	A/C	103	92,103		
	A/C	120	408,776		
	A/C	171	23,076		
	A/C	221	68,891		
	A/C	220	85,783		
	A/C	222	44,996		
	A/C	223	32,354		
7383				81,233	
			81,233		
7394				1,141,463	
			1,141,463		
7711				14,866	
			14,866		
				7,306,644	7,306,644

TO TRANSFER MGMT EXPENSE FOR
CURRENT MONTH.

Department - FINANCE IAD
Location - M-7600
Prepared by - W. M. EVANS WME
Authorized by - C. G. FACCIOLO
C. G. Facciolo

302-773-2232
302-773-4168
End of JEV #6037

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
JANUARY 1988

FINISHED PRODUCT DETAIL

RUN DATE: 02/09/88
RUN TIME: 123943

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970170	061651	014800	99	R014800	#	1		0000000		15		
05	51	970170	061651	014800	99	R014800	#	2		0000000				423
05	51	970170	062612	014800	99	R014800	#	1		0000000		18		
05	51	970170	062612	014800	99	R014800	#	2		0000000				529
05	51	970260	096330	014800	99	R014800	#	2		0000000				423
05	51	970260	096330	014800	99	R014800	#	1		0000000		15		
05	51	970510	090200	027000	99	R027000	#	2		0000000				2553
05	51	970510	090200	027000	99	R027000	#	1		0000000		496		
05	51	970510	090200	087500	06		#	2		0000000				19000
05	51	973020	110709	014800	99	R014800	#	2		0000000				1693
05	51	973020	110709	014800	99	R014800	#	1		0000000		59		
05	51	973060	110709	014800	99	R014800	#	2		0000000				1693
05	51	973060	110709	014800	99	R014800	#	1		0000000		59		
05	51	973180	124713	014800	99	R014800	#	2		0000000				1376
05	51	973180	124713	014800	99	R014800	#	1		0000000		48		
05	51	973250	001655	011500	99	R011500	#	2		0000000				3657
05	51	973250	001655	011500	99	R011500	#	1		0000000		33		
05	51	973250	409360	014800	99	R014800	#	2		0000000				20527
05	51	973250	409360	014800	99	R014800	#	1		0000000		717		
05	51	973250	409361	010200	99	R010200	#	2		0000000				3-
05	51	973250	409361	010200	99	R010200	#	1		0000000		1-		
05	51	973250	409361	087600	06		#	2		0000000				430000
05	51	973250	703000	000000	99	R010400	#	2		0000000				3381
05	51	973250	703000	000000	99	R010400	#	1		0000000		933		
05	51	973250	703000	000000	99	R010600	#	2	1	410200 0000000				2914
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		1308		
05	51	973250	703000	000000	99	R010600	#	2	1	410200 0000000				13000
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		5836		
05	51	973250	703000	000000	99	R011000	#	2		0000000				42939
05	51	973250	703000	000000	99	R011000	#	1		0000000		191		
05	51	973250	703000	010200	99	R010200	#	2		0000000				17938
05	51	973250	703000	010200	99	R010200	#	1		0000000		148		
05	51	973250	703000	010800	99	R010800	#	2	1	410200 0000000				16518
05	51	973250	703000	010800	99	R010800	#	1	1	410200 0000000		175		
05	51	973250	703000	010900	99	R010900	#	2	1	410200 0000000				27421
05	51	973250	703000	010900	99	R010900	#	1	1	410200 0000000		5224		
05	51	973250	703000	012700	99	R012700	#	2	1	410200 0000000				9780
05	51	973250	703000	012700	99	R012700	#	1	1	410200 0000000		2042		
05	51	973250	703000	021700	99	R021700	#	2		0000000				1534
05	51	973300	018691	014800	99	R014800	#	2		0000000				317
05	51	973300	018691	014800	99	R014800	#	1		0000000		11		
05	51	973300	703000	010800	99	R010800	#	2	1	410200 0000000				551
05	51	973300	703000	010800	99	R010800	#	1	1	410200 0000000		6		
05	51	973510	000150	087600	06		#	2		0000000				12000
05	51	973510	000178	087500	06		#	2		0000000				1000
05	51	973510	000330	087500	06		#	2		0000000				957000
05	51	973510	000478	087500	06		#	2		0000000				8000

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD358

R2526226

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE January, 1988 Page 1 JEV NO. 01-6043

					GENERAL LEDGER AMOUNT DEBIT	CREDIT
	02/08/88					
7325					111,551	
	409	360		111,551		
7351					804,029	
				804,029		
7359					0	
				0		
7376					163,233	
	S/E	ACCT	118	25,810		
	S/E	ACCT	129	32,674		
	S/E	ACCT	157	25,369		
	S/E	ACCT	188	76,729		
	S/E	ACCT	190	2,651		
7383					1,154,317	
				1,154,317		
7394						2,996,764
				(2,996,764)		
7711					763,634	
				763,634		
					2,996,764	2,996,764

TO DISTRIBUTE A/P AND F/P SELLING
EXPENSE FOR CURRENT MONTH.

Department - FINANCE IAD
Location - M-7600
Prepared by - W. M. EVANS WME
Authorized by - C. G. FACCIOLO
C H Facciolo

302-773-2232
302-773-4168

End of JEV #6043

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DuPont de Nemours & Co.

DATE January, 1988 — Page 1 — JEV NO. 01-6037

02/08/88

				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325					253,788
	409	360	21,244		
	409	361	(278,722)		
			3,690		
7341				5,313,103	
			5,313,103		
7351					7,052,856
			(7,052,856)		
7376				755,979	
	A/C	103	92,103		
	A/C	120	408,776		
	A/C	171	23,076		
	A/C	221	68,891		
	A/C	220	85,783		
	A/C	222	44,996		
	A/C	223	32,354		
7383				81,233	
			81,233		
7394				1,141,463	
			1,141,463		
7711				14,866	
			14,866		
				7,306,644	7,306,644

TO TRANSFER MGMT EXPENSE FOR CURRENT MONTH.

Department - FINANCE IAD
Location - M-7600
Prepared by - W. M. EVANS WME
Authorized by - C. G. FACCIOLO
C. G. Facciolo

302-773-2232
302-773-4168

End of JEV #6037

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JANUARY 1988 NO. 01-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325	SUSPENSE 409-361	105,538.00	
7376	120 WOE REMINGTON		105,538.00
		105,538.00	105,538.00
	TO TRANSFER WOE CHARGES FOR JANUARY 1988 TO REMINGTON LEDGER.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2250

PREPARED BY: P.J. SPUHLER P.J. Spuhler 2/4/88 EXT. 42470

APPROVED BY: T.J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

6001-AE	88X81	733	0 000	CR VESPEL
6001-AH	88X81	733	0 000	CR VESPEL
6001-AN	88X81	4397	0 000	CR VESPEL
6001-AP	88X81	5863	0 000	CR VESPEL
6001-AL	88X81	1466	0 000	CR VESPEL
6001-AJ	88X81	4397	0 000	CR VESPEL
6001-AQ	88X81	5130	0 000	CR VESPEL
6001-AF	88X81	1466	0 000	CR VESPEL
6001 6J	88X81	21254	0 000	EB CAPS
6001 6Z	88X81	3665	0 000	DETALINE CORD
6001 6W	88X81	11726	0 000	SPECIALTIES
6001 6B	88X81	18323	0 000	FASLOC
6001 6J	88X81	733	0 000	DIAMONDS
6001 6Q	88X81	733	0 000	DETACLAD
6001 NA	88X81	3130	0 000	PELS
6001 T9	88X81	5863	0 940	AUTO VENEZUELA
6001 T4	88X81	14658	0 940	REFINISH VENEZUELA
6001 X3	88X81	733	0 724	ENGINEERING SERV EUROPE
		627365	0	

REMINGTON ARMS WOE-PUT ON VOUCHER A074

AMMUNITION 6180-0002	44707	0	000
FIREARMS 6180-0001	46904	0	000
CR PWR METALS 6180-0004	13925	0	000
	105538	0	
	732903	0	732903

732903

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE February, 1988 Page 1 JEV NO. 02-8361

	03/04/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	716	716	
3621	2,379	2,379	
5403	2,869	2,869	
5424	52,698		52,698
5440	603	603	
7051	1,026	1,026	
7354	6,812	6,812	
7594	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
8558	7,038	7,038	
[illegible]	200	200	
8594	6,832	6,832	
8645	2,987	2,987	
8647	11,224	11,224	

TRADEMARK EXPENSE

[illegible]
[illegible]
Prepared by [illegible]
Authorized by [illegible]

SBMcheady

End of JEV #[illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526231

TRADEMARK EXPENSE-5424
911140 REM ARMS-SG&A

FEBRUARY 1988

PAGE NO. 256

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
634451	000200	BG0891	06	24-911140-634451-000200	200	
		BG0893	06		200	
					400	600
634451	000600	BL3412	06	24-911140-634451-000600	316	468
				TOTAL EXPENSE	716	1,068
				DISTRIBUTION		
999990	999990	R911140	99	24-911140-999990-999990	716-	1,068-

M-1700
LEGAL DEPT ACCOUNT
GEN SERV ACCOUNTI

XDLD01E3 - PPT6930

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE JOURNAL ENTRY VOUCHER PAGE 8

DATE: February, 1988 # 2-8548

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647		631,917	
	501190-300800 79,167		
	501220-300800 50,583		
	501240-300800 42,250		
	501270-300800 27,250		
	501230-300800 51,500		
	502720-300870 31,750		
	502720-300890 5,667		
	502900-300800 12,000		
	505300-300800 331,750		
1108	8025-001284	625	
1109	8025-001284	655	
1114		86,458	
	6201-0493 11,583		
	6401-0490 27,042		
	6401-0495 15,333		
	6401-0496 32,500		
1116	8025-001284	6,195	
1118	8025-001284	7,400	
1121	8025-001284	2,875	
1125	8025-001284	2,360	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER PAGE 1

DATE: February, 1988 # 2-8565

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114			460,000	
	6180-0081	184,000		
	6180-0082	276,000		
7051	011-05		1,741,667	
7351			1,073,333	
	875-001178	562,000		
	876-001178	511,333		
7526			700,000	
	858210-000532	475,000		
	858211-000532	225,000		
8351	213-906		1,700,000	
8644	100010-100200		366,667	
8645			875,000	
	140000-300800	441,667		
	150000-300800	433,333		
8647	501060-100200		2,858,333	
5403	540375-473200			9,775,000
			9,775,000	9,775,000

Monthly Reservation for
Pensioner Benefit Expenses
(Medcap, DAP, Insurance)
Per Letter to Comptrollers Dated
Sept. 15, 1987

ORIGINATING DEPT.: FINANCE LOC.: M-1700

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: FEBRUARY 1988 No. 02-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
1114				16519	
	6300	0008	16519		
5423				2334	
	6206		2334		
7326				6138	
	873003	100400	2604		
	888888	050600	3534		
7351				109106	
	102	101750	7607		
	103	101750	4497		
	104	101750	596		
	105	101750	8741		
	106	101750	7521		
	107	101750	3309		
	108	101750	5761		
	109	101750	8903		
	111	101750	1329		
	113	101750	3470		
	115	101750	3169		
	116	101750	398		
	117	101750	2627		
	120	101750	4194		
	125	101750	2585		
	137	101750	6519		
	143	101750	3160		
	144	101750	3147		
	145	101750	2723		
	148	101750	3748		
	149	101750	3204		
	150	101750	2461		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: FEBRUARY 1988 No. 02-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7351	(CONTINUED)				
	215	101750	1959		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	1913		
	276	101750	2802		
7354				8776	
	108124	800	3820		
	319303	800	343		
	800200	800	4613		
7394				113041	
	118	101750	4778		
	128	101750	3040		
	129	101750	1412		
	132	101750	14139		
	134	101750	10699		
	153	101750	2121		
	157	101750	3461		
	161	101750	7019		
	172	101750	25772		
	183	101750	2161		
	184	101750	2352		
	185	101750	726		
	186	101750	1867		
	187	101750	1833		
	188	101750	1556		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Date: FEBRUARY 1988 No. 02-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7394	(CONTINUED)				
	189	101750	2282		
	192	101750	1412		
	193	101750	1593		
	440	101750	228		
	472	101750	6696		
	570	101750	3398		
	573	101750	206		
	578	101750	40		
	579	101750	1163		
	585	101750	1270		
	586	101750	1759		
	587	101750	686		
	588	101750	1968		
	589	101750	40		
	590	101750	3398		
	749	101750	3568		
	785	101750	398		
7325					255914
	409304		-255914		
				255914	255914

To charge various Wilmington units for rent as charged to us by General Services Department during FEBRUARY 1988

Originating Dept FPD Location B-1263

Prepared by C. E. LUXTON EXT. 77-41920

Approved By G. J. BERI EXT. 77-44075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DuPont de Nemours & Co.

DATE February, 1988 Page 1 JEV NO. 02-8356

	03/04/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
[illegible]	0	0	
1114	93,040	93,040	
1131	(1,538)		1,538
1178	600	600	
1302	6,250	6,250	
1311	1,538	1,538	
1402	3,167	3,167	
5[illegible]	453,000	453,000	
5427	(4,047,518)		4,047,518
5428	11,333	11,333	
5433	6,333	6,333	
5440	137,624	137,624	
5450	23,500	23,500	
5460	7,387	7,387	

LEGAL DEPARTMENT EXPENSE

Department [illegible]
Location [illegible]
Prepared by [illegible]
Authorized by - S. B. MC CREADY SBMcCready

[illegible]
[illegible]

End of JEV #83[illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526238

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

LEGAL DEPARTMENT-5423
911140 REM ARMS-SG&A

FEBRUARY 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
135010	000500	BB5477	06	23-911140-135010-000500	1,639	
		BH0705	06		3,977	
					5,616	5,832
606562				23-911140-606562-000600		1,931
630562	000320	BB5543	06	23-911140-630562-000320	501	
		BB5545	06		3,517	
		BB5559	06		13,684	
		BD4314	06		1,158	
		BD4474	06		888	
		BD4475	06		165	
		BF2850	06		163	
		BF2910	06		680	
		BH0682	06		155	
		BH0753	06		16,903	
		BJ6080	06		19,442	
		BN1593	06		1,008	
		BQ1110	06		1,637	
		BS0117	06		6,627	
		BS0160	06		1,869	
		BS0179	06		621	
					69,018	141,504
630562	000330	BN1831	06	23-911140-630562-000330	681	681
630573	000320	BS0122	06	23-911140-630573-000320	366	470
630662	000320	BH0726	06	23-911140-630662-000320	889	
		BL3413	06		9,381	
		BN1828	06		397	
					10,667	18,529
1880-CC1C						
~~633873~~	000700	BJ6116	06	23-911140-633873-000700	3,049	
		BQ9906	06		861	
1880-CC1D					3,910	3,910
637262	000320	BB5544	06	23-911140-637262-000320	2,555	
		BS8958	06		63	
		BS0959	06		164	
					2,782	2,782
640662				23-911140-640662-000320		1,346
				TOTAL EXPENSE	93,040	176,985

M-1700
LEGAL DEPT ACCOUNTA
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526239

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

LEGAL DEPARTMENT-5423
911140 REM ARMS-SG&A

FEBRUARY 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
				DISTRIBUTION	RATE	
999990	999990	R911140	99	23-911140-999990-999990	93,040-	176,985-

M-1700
LEGAL DEPT ACCOUNTA
GEN SERV ACCOUNTING

XDLD01E3 - PRT6033

R2526240

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

Master
Note
Voucher

March

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE MARCH 1988 NO. 03-6066

GENERAL LEDGER ACCT NO	04/08/88	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1157	Remington Arms	25,154,925.98	
1108			72,756.32
1109			227,609.71
1114			7,554,551.45
1115			2,063,793.71
1116			5,212,550.12
1118			7,921,059.14
1121			1,752,717.53
1125			349,888.00
		25,154,925.98	25,154,925.98
	To close March 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

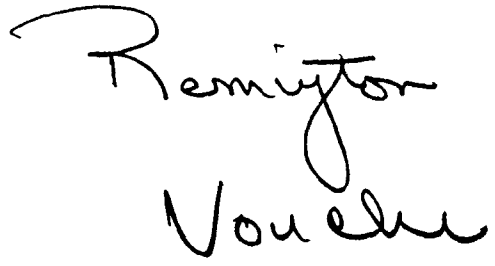
APPROVED BY: T. J. PERRY EXT. 4-8624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington



CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER — DATE MARCH 1988

LEDGER RAUS — PAGE 1 OF 6 — 03-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
1350-0010	12,482.75				
1506-0185	10,838.23				
1880-0010	42,461.37				
1880-0075		6,007.00			
1880-0099		1,970.00			
3776	2,080.00				
4320-0130		2,968,315.69			
6090-0105		865.43			
6090-0110		113.23			
6099-0499		60.00			
6180-0001	46,366.00				
6180-0002	44,193.00				
6180-0004	13,766.00				
6180-0034	716.00				
6180-0081	184,000.00				
6180-0082	276,000.00				
6180-0200		7,116.00			
6180-0202		7,116.00			
6190-0017	755.00				
6190-0034	666.00				
6190-0040	2,774.00				
6190-0041	6,707.00				
6190-0046	348.00				
6201-0030	86.95				
6201-0342	41,078.76				
6212-0356		471.74			
6213-0357	198.00				
6239-0342		290.76			
6241-0342		2,124.94			
6288-0522	3,177.00				

R2526244

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MARCH 1988

LEDGER RAUS PAGE 2 OF 6 03-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6289-0524	3,076.45			
6300-0001	3,758.00			
6300-0008	16,519.00			
6300-0014	732.00			
6300-0015	31.00			
6300-0027	78.00			
6300-0030	39.00			
6300-0055	5,578.00			
6300-0063	25,702.00			
6300-0082	1,912.00			
6300-0457	10,385.00			
6305-0062	118,484.00			
6305-0073	13,288.00			
6306-0062	39,004.00			
6310-0014	1,557.00			
6310-0015	566.84			
6310-0027	8.00			
6310-0148	36.00			
6314-0001	294.00			
6314-0014	1,370.00			
6314-0015	104.79			
6314-0027		22.00		
6316-0014	50.00			
6316-0015	98.55			
6319-0001	690.00			
6319-0002	66.00			
6319-0014	929.00			
6319-0027	6.18			
6319-0148	674.00			
6321-0001	3,417.00			

R2526245

JOURNAL ENTRY VOUCHER DATE MARCH 1988

LEDGER RAUS PAGE 3 OF 6 03-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT		PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6321-0014	1,201.00				
6321-0015	373.73				
6321-0029		92.00			
6321-0030	525.00				
6321-0082	502.00				
6322-0014	465.00				
6322-0027		509.00			
6326-0001	37.00				
6342-0001	5,893.00				
6342-0014	1,332.00				
6342-0015	121.71				
6342-0020	159,405.00				
6342-0030	28.00				
6342-0099	235,724.00				
6342-0241	49,525.00				
6344-0014	697.00				
6344-0015	38.50				
6344-0020	272,538.00				
6344-0027	231.00				
6344-0051	575.00				
6344-0099	121,100.00				
6344-0241	6,629.00				
6348-0001	6,235.00				
6348-0014	1,509.00				
6348-0016	40.00				
6348-0020	8,565.00				
6348-0026	299.00				
6348-0027	231.00				
6348-0029	3,694.03				
6348-0030	472.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MARCH 1988

LEDGER RAUS PAGE 4 OF 6 03-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6348-0083		64.95			
6348-0099	77,656.00				
6348-0241	8,839.00				
6348-0457	27,670.00				
6351-0600	7,436.00				
6351-0601	23,570.00				
6351-0602		10,632.00			
6351-0603	9,183.00				
6351-0604	12,657.00				
6351-0605	280.00				
6351-0606	5,186.00				
6351-0607	2,998.00				
6351-0608	62.00				
6351-0609	21,014.00				
6351-0610	30,521.00				
6351-0611	698.00				
6351-0613	19,945.00				
6351-0615	12,600.00				
6351-0616	108,851.00				
6351-0617	39,400.00				
6351-0619	6,558.00				
6351-0621	18,323.00				
6351-0622	4,945.00				
6351-0623	243.00				
6351-0624	3,997.00				
6351-0625	3,866.00				
6351-0626	5,805.00				
6352-0001	48,515.00				
6352-0011		205.76			
6352-0014	7,266.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MARCH 1988

LEDGER RAUS PAGE 5 OF 6 03-0218

	GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT		ACCOUNT	AMT. DR.(CR)
6352-0015	5,145.79				
6352-0027	124.00				
6352-0030	5,546.00				
6352-0032	8.00				
6352-0158	800.00				
6352-0193	35.00				
6360-0014	38.00				
6360-0015	102.29				
6360-0026	80.00				
6360-0030	14.00				
6372-0020	2,454.00				
6372-0456	18,267.00				
6373-0456	78,483.00				
6385-0015	50.56				
6385-0019		25.00			
6385-0029	26.56				
6385-0055	48.00				
6385-0096	10.00				
6386-0001	6,320.00				
6386-0014	768.00				
6386-0015	283.10				
6386-0030	93.00				
6386-0055	183.00				
6387-0010	8.00				
6387-0014		199.63			
6387-0015	18.24				
6387-0055		48.08			
6387-0082		8,395.39			
6387-0104		197.58			
6387-0125		8.73			

R2526248

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MARCH 1988

LEDGER RAUS PAGE 6 OF 6 03-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6387-0128		5,979.85		
6387-0133		771.00		
6387-0134		13.50		
6396-0001	11,275.00			
6396-0014	2,045.00			
6396-0015	35.80			
6396-0020	7,399.00			
6396-0030	416.00			
6396-0099	24,755.00			
6401-0450	741.00			
6401-0485	446,347.00			
6401-0490	27,042.00			
6401-0493	11,583.00			
6401-0495	15,333.00			
6401-0496	32,500.00			

TO RECORD SG&A CHARGES FROM DUPONT FOR MARCH 1988.

TOTALS	3,021,615.24	3,021,615.24

PREPARED BY D. L. REED EXT 4-7871

DATE 04/08/88 SECTION

APPROVED BY

DISTRIBUTION
CORP ACCTG 2
FILE

R2526249

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

DATE: [illegible]

No. 03 0213

LEDGER: RAUS

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	8,369,579 51				
4340	0110		8,369,579 51			
				To clear SG&A charges		
				to the Master Note for		
				the month of March		
TOTALS		8,369,579 51	8,369,579 51			

DISTRIBUTION:
Corp. Acctg. (2)
File ✓

PREPARED BY D. L. Reed EXT. 774-7871

DATE 4-8-88 SECTION _____

APPROVED BY _____

R2526250

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

Remington
Charging
DuPont's on
DuPont's Voucher

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE MARCH 1988 NO. 03-6067

GENERAL LEDGER ACCT NO	03/30/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7051		6,521.00	
	001100-100700 6,061.00 W. H. REYNOLDS		
	083100-100700 460.00 A. S. CAMPBELL		
8647		2,600.00	
	301210-100700 C. CORBIN		
1114			9,121.00
	6387-0082 (8,350.00)CR		
	6387-0133 (771.00)CR		
		9,121.00	9,121.00
	To charge DuPont host for expenses incurred at Remington Farms.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B 2251

PREPARED BY: T.E. VADDEN EXT. 45638

APPROVED BY: T. J. PERRY EXT. 48624

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Fabricated Products Dept.
B–2265
Wilmington

DuPont
Vouchers

Shotgun
Remington

[illegible]

				GENERAL LEDGER AMOUNT DEBIT	CREDIT
				7,322	
[illegible]		[illegible]	[illegible]		
[illegible]		[illegible]	[illegible]		
					7,322
[illegible]		[illegible]	[illegible]		
				[illegible]	7,322

TO ALLOCATE MARCH 1983 MFG CHARGES
TO REMINGTON ARMS PER J.P. MURPHY
REQUEST.

Department - FINANCE
Location - M 7601-0
Prepared by - R.D. CLINTON ---------X 774-6379
Authorized by - C.G. FACCIOLO ---------X 773-4166

End of JEV [illegible]

[illegible]

[illegible]

Date [illegible] February, 198[illegible] Page 1 [illegible]

				GENERAL LEDGER AMOUNT DEBIT	CREDIT
7365				588,305	
	409	360	5,805		
	409	361	562,908		
	409	366	19,592		
7341				3,680,039	
			3,680,039		
7351					6,117,[illegible]
			(6,117,147)		
7376				747,125	
	A/C	103	91,451		
	A/C	120	362,340		
	A/C	171	22,649		
	A/C	221	76,845		
	A/C	[illegible]	104,475		
	A/C	[illegible]	49,591		
	A/C	[illegible]	39,773		
7383				30,236	
			30,236		
7394				1,058,402	
			1,058,402		
7411				13,038	
			13,038		
				6,117,147	6,117,[illegible]

TO TRANSFER MGMT EXPENSE FOR CURRENT MONTH.

Department - [illegible]
Location - [illegible]
Prepared by - [illegible] WME
Authorized by - C. G. [illegible]
C. G. Faccioli

[illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
FEBRUARY 1988

FINISHED PRODUCT DETAIL

RUN DATE: 03/07/88
RUN TIME: 195204

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970170	061651	014800	99	R014800	#	1		0000000		242		
05	51	970170	062612	014800	99	R014800	#	1		0000000		1088		
05	51	970260	096330	014800	99	R014800	#	1		0000000		726		
05	51	970510	090200	027000	99	R027000	#	1		0000000		1598		
05	51	970510	090200	087500	06		#	1		0000000		19000		
05	51	971150	008032	014800	99	R014800	#	1		0000000		484		
05	51	973020	110709	014800	99	R014800	#	1		0000000		605		
05	51	973060	110709	014800	99	R014800	#	1		0000000		1209		
05	51	973180	124713	014800	99	R014800	#	1		0000000		1209		
05	51	973250	409360	014800	99	R014800	#	1		0000000		5805		
05	51	973250	409361	010200	99	R010200	#	1		0000000		1		
05	51	973250	409361	087600	06		#	1		0000000		432000		
05	51	973250	409386	014800	99	R014800	#	1		0000000		19592		
05	51	973250	703000	000000	99	R010400	#	1		0000000		3997		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		2762		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		17183		
05	51	973250	703000	000000	99	R011000	#	1		0000000		30521		
05	51	973250	703000	010200	99	R010200	#	1		0000000		18322		
05	51	973250	703000	010800	99	R010800	#	1	1	410200 0000000		18996		
05	51	973250	703000	010800	99	R010800	#	2	1	410200 0000000				5-
05	51	973250	703000	010900	99	R010900	#	1	1	410200 0000000		21014		
05	51	973250	703000	011500	99	R011500	#	1		0000000		3866		
05	51	973250	703000	012700	99	R012700	#	1	1	410200 0000000		12600		
05	51	973250	703000	021700	99	R021700	#	1		0000000		1651		
05	51	973300	018691	014800	99	R014800	#	1		0000000		726		
05	51	973300	703000	010800	99	R010800	#	1	1	410200 0000000		633		
05	51	973510	000150	037600	06		#	1		0000000		12000		
05	51	973510	00017B	087500	06		#	1		0000000		1000		
05	51	973510	000330	087500	06		#	1		0000000		958000		
05	51	973510	000478	087500	06		#	1		0000000		8000		
05	51	973510	000480	087500	06		#	1		0000000		12000		
05	51	973510	000519	087500	06		#	1		0000000		2000		
05	51	973510	000619	087500	06		#	1		0000000		1000		
05	51	973510	000798	087500	06		#	1		0000000		6000		
05	51	973510	001088	087600	06		#	1		0000000		3000		
05	51	973510	001099	087600	06		#	1		0000000		2000		
05	51	973510	001138	087600	06		#	1		0000000		14000		
05	51	973510	001190	087500	06		#	1		0000000		5000		
05	51	973510	001368	087500	06		#	1		0000000		1000		
05	51	973510	001682	087600	06		#	1		0000000		3000		
05	51	973510	001800	087600	06		#	1		0000000		2000		
05	51	973510	001840	087600	06		#	1		0000000		2000		
05	51	973510	002510	087500	06		#	1		0000000		176000		
05	51	973510	002790	087600	06		#	1		0000000		1000		
05	51	973510	003460	087500	06		#	1		0000000		138000		
05	51	973510	003800	087500	06		#	1		0000000		16000		
05	51	973510	003958	087500	06		#	1		0000000		1000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD358

R2526256

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

DATE FEBRUARY, 1988 No. 02-6043

General Ledger Acct No			General Ledger Amount Debit	General Ledger Amount Credit
7325	409 360		123,468.00	
7351			509,477.00	
7376	S/E ACCT 118	27,779.00	175,541.00	
	S/E ACCT 129	34,919.00		
	S/E ACCT 157	33,479.00		
	S/E ACCT 188	63,573.00		
	S/E ACCT 190	15,791.00		
7383			1,230,097.00	
7394				3,650,998.92
7711		1,440,142.00	1,612,416.00	
	FROM 641 ACCT	172,274.00		
6666				.08
			3,650,999.00	3,650,999.00
	TO DISTRIBUTE A/P AND F/P SELLING EXPENSE FOR CURRENT MONTH.			

ORIGINATING DEPT. FINANCE IAD LOCATION M7600

PREPARED BY W. M. EVANS 773-2232 WME

C. G. FACCIOLO 773-4168

APPROVED BY C. G. Facciolo

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

[illegible]
[illegible]

Date [illegible] 1988 Page 1 [illegible]

				GENERAL LEDGER AMOUNT DEBIT	[illegible]
7325				588,305	
	409	360	5,805		
	409	361	566,908		
	409	366	19,592		
7341				3,680,039	
			3,680,039		
7351					6,117
			(6,117,147)		
7376				747,125	
	A/C	103	91,451		
	A/C	120	362,340		
	A/C	171	28,645		
	A/C	221	76,844		
	A/C	260	104,475		
	A/C	222	49,591		
	A/C	223	39,775		
7383				30,236	
			30,236		
7394				1,058,402	
			1,058,402		
7711				13,038	
			13,038		
				6,117,147	6,117.

TO TRANSFER MGMT EXPENSE FOR CURRENT MONTH.

Department - [illegible]
Location - M 7600
Prepared by - [illegible] WE
Authorized by - C. G. [illegible]
C. G. Faccioli

[illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
FEBRUARY 1988

FINISHED PRODUCT DETAIL

RUN DATE: 03/07/88
RUN TIME: 195204

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970170	061651	014800	99	R014800	#	1		0000000		242		
05	51	970170	062612	014800	99	R014800	#	1		0000000		1088		
05	51	970260	096330	014800	99	R014800	#	1		0000000		726		
05	51	970510	090200	027000	99	R027000	#	1		0000000		1598		
05	51	970510	090200	087500	06		#	1		0000000		19000		
05	51	971150	008032	014800	99	R014800	#	1		0000000		484		
05	51	973020	110709	014800	99	R014800	#	1		0000000		605		
05	51	973060	110709	014800	99	R014800	#	1		0000000		1209		
05	51	973180	124713	014800	99	R014800	#	1		0000000		1209		
05	51	973250	409360	014800	99	R014800	#	1		0000000		5805		
05	51	973250	409361	010200	99	R010200	#	1		0000000		1		
05	51	973250	409361	087600	06		#	1		0000000		432000		
05	51	973250	409386	014800	99	R014800	#	1		0000000		19592		
05	51	973250	703000	000000	99	R010400	#	1		0000000		3997		
05	51	973250	703000	000000	99	R010600	#	1	1 410200	0000000		2762		
05	51	973250	703000	000000	99	R010600	#	1	1 410200	0000000		17183		
05	51	973250	703000	000000	99	R011000	#	1		0000000		30521		
05	51	973250	703000	010200	99	R010200	#	1		0000000		18322		
05	51	973250	703000	010800	99	R010800	#	1	1 410200	0000000		18996		
05	51	973250	703000	010800	99	R010800	#	2	1 410200	0000000				5-
05	51	973250	703000	010900	99	R010900	#	1	1 410200	0000000		21014		
05	51	973250	703000	011500	99	R011500	#	1		0000000		3866		
05	51	973250	703000	012700	99	R012700	#	1	1 410200	0000000		12600		
05	51	973250	703000	021700	99	R021700	#	1		0000000		1651		
05	51	973300	018691	014800	99	R014800	#	1		0000000		726		
05	51	973300	703000	010800	99	R010800	#	1	1 410200	0000000		633		
05	51	973510	000150	037600	06		#	1		0000000		12000		
05	51	973510	00017B	087500	06		#	1		0000000		1000		
05	51	973510	000330	087500	06		#	1		0000000		958000		
05	51	973510	000478	087500	06		#	1		0000000		8000		
05	51	973510	000480	087500	06		#	1		0000000		12000		
05	51	973510	000519	087500	06		#	1		0000000		2000		
05	51	973510	000619	087500	06		#	1		0000000		1000		
05	51	973510	00079B	087500	06		#	1		0000000		6000		
05	51	973510	001088	087600	06		#	1		0000000		3000		
05	51	973510	001099	087600	06		#	1		0000000		2000		
05	51	973510	001138	087600	06		#	1		0000000		14000		
05	51	973510	001190	087500	06		#	1		0000000		5000		
05	51	973510	001368	087500	06		#	1		0000000		1000		
05	51	973510	001682	087600	06		#	1		0000000		3000		
05	51	973510	001800	087600	06		#	1		0000000		2000		
05	51	973510	001840	087600	06		#	1		0000000		2000		
05	51	973510	002510	087500	06		#	1		0000000		176000		
05	51	973510	002790	087600	06		#	1		0000000		1000		
05	51	973510	003460	087500	06		#	1		0000000		138000		
05	51	973510	003800	087500	06		#	1		0000000		16000		
05	51	973510	003958	087500	06		#	1		0000000		1000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD350

R252625

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE FEBRUARY 1988 NO. 02-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325	SUSPENSE 409-361	104,325.00	
7376	120 WOE REMINGTON		104,325.00
		104,325.00	104,325.00
	TO TRANSFER WOE CHARGES FOR FEBRUARY 1988 TO REMINGTON LEDGER.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2250

PREPARED BY: P.J. SPUHLER 3/8/88 EXT. 42470

APPROVED BY: T.J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

60012GF	88X81	724	0 000	CR VESPEL
60012Y6	88X81	724	0 000	CR VESPEL
60012P4	88X81	4347	0 000	CR VESPEL
60012P5	88X81	5796	0 000	CR VESPEL
60012PL	88X81	1449	0 000	CR VESPEL
60012PM	88X81	4347	0 000	CR VESPEL
60012PD	88X81	5071	0 000	CR VESPEL
60012PF	88X81	1449	0 000	CR VESPEL
60012Z2	88X81	31010	0 000	ER CAPS
60012Z2	88X81	3622	0 000	DETALINE CORD
60012GW	88X81	11592	0 000	SPECIALTIES
60012GB	88X81	18112	0 000	FASLOC
60012GJ	88X81	724	0 000	DIAMONDS
60012GD	88X81	724	0 000	DETACLAD
60012NA	88X81	5071	0 000	PELS
60012T9	98X81	5796	0 940	AUTO VENEZUELA
60012T4	88Y81	14490	0 940	REFINISH VENEZUELA
60012Y3	86X81	724	0 726	ENGINEERING SERV EUROP
		620151	0	

REMINGTON ARMS WOE-PUT ON VOUCHER 6054

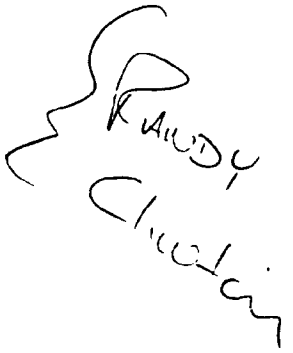
AMMUNITION 6180-0002	44193	0	000
FIREARMS 6180-0001	46366	0	000
CR FWD METALS 6180-0004	13766	0	000
	104325	0	

724476 0 724476

724476

[illegible]

[illegible] JEV NO. 07-5390



				GENERAL LEDGER AMOUNT DEBIT	CREDIT
[illegible]	[illegible]	[illegible]	41,856		
[illegible]	ATT	[illegible]	[illegible]		99,176
[illegible]	[illegible]	[illegible]	57,340		
				99,176	99,176

Randy Clinton

TO ALLOCATE MARCH 1985 M&L CHARGES
TO REMINGTON ARMS PER J.R. MURPHY
REQUEST.

Department - FINANCE
Location - M 7631-2
Prepared by - R.D. CLINTON --------X 774-6399
Authorized by - C.E. FACCIOLO --------X 778-4163

End of JEV #5390

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526262

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: MARCH 1988 No. 03-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
1114				16519	
	6300	0008	16519		
5423				2334	
	6206		2334		
7326				6138	
	873003	100400	2604		
	888888	050600	3534		
7351				109274	
	102	101750	7607		
	103	101750	4497		
	104	101750	596		
	105	101750	8739		
	106	101750	7521		
	107	101750	3307		
	108	101750	5982		
	109	101750	8903		
	111	101750	1329		
	113	101750	3244		
	115	101750	3169		
	116	101750	398		
	117	101750	2627		
	120	101750	4194		
	125	101750	2363		
	137	101750	6519		
	143	101750	3339		
	144	101750	3147		
	145	101750	2723		
	148	101750	3748		
	149	101750	3204		
	150	101750	2681		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: MARCH 1988 No. 03-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7351	(CONTINUED)				
	215	101750	1959		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	1913		
	276	101750	2802		
7354				8776	
	108124	800	3820		
	319303	800	343		
	800200	800	4613		
7376				9348	
	59900	0036	9348		
7394				102685	
	118	101750	4778		
	128	101750	3040		
	129	101750	1412		
	132	101750	14139		
	134	101750	10699		
	153	101750	2121		
	157	101750	3461		
	161	101750	7019		
	172	101750	25772		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Date: MARCH 1988 No. 03-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7394	(CONTINUED)				
	183	101750	2161		
	184	101750	2352		
	185	101750	726		
	186	101750	1867		
	187	101750	1833		
	188	101750	1556		
	189	101750	2282		
	192	101750	1412		
	193	101750	1593		
	440	101750	228		
	472	101750	6696		
	579	101750	982		
	585	101750	2143		
	749	101750	3568		
	785	101750	398		
	764	101750	447		
7325					255074
	918000		714		
	409304		-255788		
				255074	255074

To charge various Wilmington units for rent as charged to us by General Services Department during MARCH 1988

Originating Dept FPD Location B-1263

Prepared by C. E. LUXTON EXT. 77-41920

Approved By G. J. BERI EXT. 77-44075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

Date March, 1988 Page 1 JEV NO. 03-8356

04/06/88

		GENERAL LEDGER AMOUNT	
		DEBIT	CREDIT
1114		170,494	
	170,494		
1302		6,250	
	6,250		
1402		3,167	
	3,167		
5403		728,157	
	728,157		
5423			4,725,849
	(4,725,849)		
5428		11,333	
	11,333		
5433		6,439	
	6,439		
5440		166,690	
	166,690		
5450		23,500	
	23,500		
5460		22,355	
	22,355		
5465		8,490	
	8,490		
5486		10,917	
	0		
	10,917		
5489		112,976	
	112,976		

LEGAL DEPARTMENT EXPENSE

Department - FINANCE IAD
Location - N-1746
Prepared by - P. L. MANGINI 302-774-6663
Authorized by - S. B. MC CREADY SBMcCready 302-773-3983

End of JEV #8356

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
135010	000500	CA9948	06	23-911140-135010-000500	7,031	
		CB0029	06		15,127	
		CB0030	06		5,204	
		CE4929	06		14,812-	
					12,550	18,382
606562				23-911140-606562-000680		1,931
630562	000320	CC7987	06	23-911140-630562-000320	1,290	
		CD6534	06		453	
		CD6535	06		726	
		CD6536	06		403	
		CD6539	06		48,097	
		CF6715	06		960	
		CH5366	06		1,661	
		CH5367	06		1,004	
		CH5368	06		1,287	
		CL2276	06		700	
		CQ8454	06		1,388	
		CQ8596	06		999	
		CQ8646	06		1,657	
		CR7635	06		3,128	
		CS6190	06		13,269	
		CT3442	06		40,165	
		CT3619	06		1,297	
					118,484	259,988
630562				23-911140-630562-000330		681
630573				23-911140-630573-000320		470
630662	000320	BU6567	06	23-911140-630662-000320	9,178	
		CB0037	06		28,535	
		CF6714	06		178	
		CP9163	06		1,113	
					39,004	57,533
633873				23-911140-633873-000700		3,910
637262	000320	CF6857	06	23-911140-637262-000320	90	
		CH5421	06		168	
		CK2489	06		198	
					456	3,238
640662				23-911140-640662-000320		1,346

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526267

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
				TOTAL EXPENSE	170,494	347,479
				DISTRIBUTION RATE		
999990	999990	R911140	99	23-911140-999990-999990	170,494-	347,479-

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

J O U R N A L E N T R Y V O U C H E R
E. I. DuPont de Nemours & Co.

DATE March, 1988 Page 1 JEV NO. 03-8361

04/06/88

		GENERAL LEDGER AMOUNT	
		DEBIT	CREDIT
1114		575	
	575		
5403		2,872	
	2,872		
5424			107,668
	(107,668)		
7354		10,281	
	10,281		
7554		11,681	
	11,681		
8108		653	
	653		
8121		2,471	
	2,471		
8356		12,906	
	12,906		
8354		1,173	
	1,173		
8594		11,745	
	11,745		
8645		17,191	
	17,191		
8647		36,120	
	36,120		

TRADEMARK EXPENSE

Department - FINANCE IAD
Location - M-1746
Prepared by - F. L. MANGINI 302-774-6663
Authorized by - S. B. MC CREADY SBMcCready 302-773-3983

End of JEV #83

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TRADEMARK EXPENSE-5424
911140 REM ARMS-SG&A

MARCH 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
634400	000200	CL1956	06	24-911140-634400-000200	200	200
634400	000600	CF6660	06	24-911140-634400-000600	375	375
634451				24-911140-634451-000200		600
634451				24-911140-634451-000600		468
				TOTAL EXPENSE	575	1,643
				DISTRIBUTION		
999990	999990	R911140	99	24-911140-999990-999990	575-	1,643-

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526270

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: MARCH, 1988 03-8484

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		974,589	
	6342-0099 235724		
	6342-0020 159405		
	6342-0241 49525		
	6344-0099 121100		
	6344-0020 272538		
	6344-0241 6629		
	6348-0099 77656		
	6348-0020 8565		
	6348-0241 8839		
	6396-0099 24755		
	6396-0020 7399		
	6372-0020 2454		
3621			974,589
	07000-54-100		
	FABRICATED PRODUCTS MONTHLY		
	AMORITIZATION OF REMINGTON EXTERNAL		
	AFFAIRS EXPENSE		

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-BROWN X33971

APPROVED BY: RICHARD D. LASH X44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Reproduce

JOURNAL ENTRY VOUCHER PAGE 8

DATE: March, 1988 # 3-8548

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647		631,917	
	501190-300800 79,167		
	501220-300800 50,583		
	501230-300800 51,500		
	501240-300800 42,250		
	501270-300800 27,250		
	502720-300870 31,750		
	502720-300890 5,667		
	502900-300800 12,000		
	505300-300800 331,750		
1108	8025-001284	625	
1109	8025-001284	655	
1114		86,458	
	6201-0493 11,583		
	6401-0490 27,042		
	6401-0495 15,333		
	6401-0496 32,500		
1116	8025-001284	6,195	
1118	8025-001284	7,400	
1121	8025-001284	2,875	
1125	8025-001284	2,360	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Reproduce

JOURNAL ENTRY VOUCHER

PAGE 1

DATE: March 1988

03-8565

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			460,000	
	6180-0081	184,000		
	6180-0082	276,000		
7051	011-05		1,741,667	
7351			1,073,333	
	875-001178	562,000		
	876-001178	511,333		
7526			700,000	
	858210-000532	475,000		
	858211-000532	225,000		
8351				
	213-906		1,700,000	
8644				
	100010-100200		366,667	
8645			875,000	
	140000-300800	441,667		
	150000-300800	433,333		
8647				
	501060-100200		2,858,333	
5403	540375-473200			9,775,000
			9,775,000	9,775,000

Monthly Reservation for
Pensioner Benefit Expenses
(Medcap, DAP, Insurance)
Per Letter to Comptrollers Dated
Sept. 15, 1987

ORIGINATING DEPT.: FINANCE LOC.: M-1700

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

J O U R N A L E N T R Y V O U C H E R

E. I. DuPont de Nemours & Co.

DATE March, 1986 — Page 1 — JEV NO. 03-8361

04/06/86

	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	575	
	575	
5403	2,872	
	2,872	
5424		107,668
	(107,668)	
7354	10,281	
	10,281	
7594	11,681	
	11,681	
8108	653	
	653	
8121	2,471	
	2,471	
8356	12,906	
	12,906	
8454	1,173	
	1,173	
8594	11,745	
	11,745	
8645	17,191	
	17,191	
8647	36,120	
	36,120	

TRADEMARK EXPENSE

Department - FINANCE IAD
Location - M-1746
Prepared by - T. L. MANGINI 302-774-6663
Authorized by - S. B. MC CREADY SBMcCready 302-773-3983

End of JEV #83

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TRADEMARK EXPENSE-5424
911140 REM ARMS-SG&A

MARCH 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
634400	000200	CL1956	06	24-911140-634400-000200	200	200
634400	000600	CF6660	06	24-911140-634400-000600	375	375
634451				24-911140-634451-000200		600
634451				24-911140-634451-000600		468
				TOTAL EXPENSE	575	1,643
				DISTRIBUTION		
999990	999990	R911140	99	24-911140-999990-999990	575-	1,643-

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526275

TO: _____ _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

DuPont

Vouchers

Remington

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE April, 1986 Page 1 JEV NO. 04-6037

				GENERAL LEDGER AMOUNT	
	05/02/88			DEBIT	CREDIT
7325				3,470	
	409	360	10,470		
	409	361	(15,351)		
	409	386	8,351		
7341				4,030,313	
			4,030,313		
7351					5,972,404
			(5,972,404)		
7376				791,189	
	A/C	103	89,713		
	A/C	120	478,949		
	A/C	171	(33,105)		
	A/C	221	74,974		
	A/C	220	100,183		
	A/C	222	46,501		
	A/C	223	33,974		
7383				81,516	
			81,516		
7394				1,052,194	
			1,052,194		
7711				13,722	
			13,722		
				5,972,404	5,972,404

TO TRANSFER MGMT EXPENSE FOR CURRENT MONTH.

Department - FINANCE IAD
Location - M-7600
Prepared by - W. M. EVANS 302-773-2232
Authorized by - C. G. FACCIOLO 302-773-4160
C. G. Facciolo

End of JEV #6037

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
APRIL 1988

FINISHED PRODUCT DETAIL

RUN DATE: 05/10/88
RUN TIME: 181345

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970260	096330	014800	99	R014800	#	1		0000000		623		
05	51	970510	090200	027000	99	R027000	#	1		0000000		1719		
05	51	970510	090200	087500	06		#	1		0000000		36000		
05	51	973020	110709	014800	99	R014800	#	1		0000000		249		
05	51	973020	703000	014800	99	R014800	#	1		0000000		997		
05	51	973060	110709	014800	99	R014800	#	1		0000000		748		
05	51	973180	124713	014800	99	R014800	#	1		0000000		499		
05	51	973250	409360	014800	99	R014800	#	1		0000000		10470		
05	51	973250	409361	010200	99	R010200	#	1		0000000		2		
05	51	973250	409361	087500	06		#	1		0000000		187000-		
05	51	973250	409386	014800	99	R014800	#	1		0000000		8351		
05	51	973250	703000	000000	99	R010400	#	1		0000000		4546		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		1489		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		52439		
05	51	973250	703000	000000	99	R011000	#	1		0000000		42305		
05	51	973250	703000	010200	99	R010200	#	1		0000000		16673		
05	51	973250	703000	010800	99	R010800	#	1	1	410200 0000000		16711		
05	51	973250	703000	010900	99	R010900	#	1	1	410200 0000000		23170		
05	51	973250	703000	011500	99	R011500	#	1		0000000		3017		
05	51	973250	703000	012700	99	R012700	#	1	1	410200 0000000		9516		
05	51	973250	703000	021700	99	R021700	#	1		0000000		1779		
05	51	973300	018691	014800	99	R014800	#	1		0000000		249		
05	51	973300	703000	010800	99	R010800	#	1	1	410200 0000000		557		
05	51	973510	000109	087500	06		#	1		0000000		2000		
05	51	973510	000150	087600	06		#	1		0000000		13000		
05	51	973510	00017B	087500	06		#	1		0000000		1000		
05	51	973510	000330	087500	06		#	1		0000000		994000		
05	51	973510	000478	087500	06		#	1		0000000		8000		
05	51	973510	000480	087500	06		#	1		0000000		12000		
05	51	973510	000519	087500	06		#	1		0000000		2000		
05	51	973510	000569	087500	06		#	1		0000000		4000		
05	51	973510	000619	087500	06		#	1		0000000		1000		
05	51	973510	00079B	087500	06		#	1		0000000		6000		
05	51	973510	001088	087600	06		#	1		0000000		3000		
05	51	973510	001099	087600	06		#	1		0000000		2000		
05	51	973510	001138	087600	06		#	1		0000000		14000		
05	51	973510	001190	087500	06		#	1		0000000		5000		
05	51	973510	001368	087500	06		#	1		0000000		1000		
05	51	973510	001682	087600	06		#	1		0000000		3000		
05	51	973510	001800	087600	06		#	1		0000000		2000		
05	51	973510	001840	087600	06		#	1		0000000		2000		
05	51	973510	002510	087500	06		#	1		0000000		177000		
05	51	973510	002790	087600	06		#	1		0000000		1000		
05	51	973510	003460	087500	06		#	1		0000000		143000		
05	51	973510	003800	087500	06		#	1		0000000		16000		
05	51	973510	003958	087500	06		#	1		0000000		1000		
05	51	973510	00397C	087500	06		#	1		0000000		15000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRT0358

R252627B

JOURNAL ENTRY VOUCHER

E. I. DuPont de Nemours & Co.

DATE April, 1988 Page 1 JEV NO. 04-6043

					GENERAL LEDGER AMOUNT	
	05/02/88				DEBIT	CREDIT
7325					121,780	
	409	360		121,780		
7351					161,779	
				161,779		
7376					224,147	
	S/E	ACCT	118	29,521		
	S/E	ACCT	129	39,041		
	S/E	ACCT	157	52,527		
	S/E	ACCT	188	90,294		
	S/E	ACCT	190	12,764		
7383					1,296,910	
				1,296,910		
7394						3,531,379
				(3,531,379)		
7711					1,726,763	
				1,726,763		
					3,531,379	3,531,379

TO DISTRIBUTE A/P AND F/P SELLING
EXPENSE FOR CURRENT MONTH.

Department - FINANCE IAD
Location - M-7600
Prepared by - W. M. EVANS 302-773-2232
Authorized by - C. G. FACCIOLO 302-774-4168

C. G. Faccilo

End of JEV #6043

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
APRIL 1988

FINISHED PRODUCT DETAIL

RUN DATE: 05/10/88
RUN TIME: 181345

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	94	099990	007800	000000	26	04-6014		2						699
05	94	099990	007800	000000	26	04-6375		1		L SPINO 478-1333		11		
05	94	099990	007800	000000	26	04-8190		1		L STURGIS 3666418		22		
05	94	099990	007800	000000	26	04-8284		1				771		
05	94	099990	007800	000000	26	04-8308		1		C A CUMMINS 774-7259		840		
05	94	099990	007800	000000	26	04-8331		1				20260		
05	94	099990	007800	000000	26	04-8335		1				29		
05	94	099990	007800	000000	26	04-8337		1				19362		
05	94	099990	007800	000000	26	04-8490		1		B WOOLEY 774-0664		1904		
05	94	099990	007800	000000	26	04-8657		1		C OAKES 7745577		105		
05	94	099990	007800	000000	26	04-8799		1		D J SHEEHAN 774-0202		58-		
05	94	099990	009800	000000	24	04-0016		1		B EVANS 774-2232		110000-		
05	94	099990	009800	000000	26	XX-8609		1				397		
05	94	099990	009800	000000	26	04-0152		1		W EVANS 774-2232		35		
05	94	099990	009800	000000	26	04-0442		1		E BROWN 773-5390		2850		
05	94	099990	009800	000000	26	04-0442		2		E BROWN 773-5390				2926
05	94	099990	009800	000000	26	04-0444		1		D BERGERON 583-8254		3145		
05	94	099990	009800	000000	26	04-0752		1		J J CRAMER 695-4491		3492-		
05	94	099990	009800	000000	26	04-0891		1		D E MCGONIGAL 7745166		24752-		
05	94	099990	009800	000000	26	04-6014		1				904		
05	94	099990	009800	000000	26	04-6014		2						23848
05	94	099990	009800	000000	26	04-6039		1		W EVANS 774-2232		197813		
05	94	099990	009800	000000	26	04-7016		1		J J CRAMER 695-4491		194		
05	94	099990	009800	000000	26	04-8490		1		B WOOLEY 774-0664		188561-		
05	94	099990	009800	000000	26	04-8666		1		WILSON 7745462		14		
05	94	099990	015700	000000	26	04-6110		1		W M EVANS 773-2232		33200-		
05	94	099990	015700	015700	06		#	1	1	575000 0000000		33200		
05	94	099990	074300	074300	99	R074300	#	1	1	474400 0000000		1534		
05	94	099990	074400	074400	99	R074400	#	1	1	574300 0000000		25013		
05	94	099990	701640	016400	99	R016400	#	1		0000000		93087		
05	94	973200	481810	018100	99	R018100	#	1	1	516500 0000000		8868		
05	94	973200	481820	018100	99	R018100	#	1	1	516500 0000000		7390		
05	94	973250	409360	011900	99	R011900	#	1		0000000		89337		
05	94	973250	409360	012300	99	R012300	#	1		0000000		21921		
05	94	973250	701220	012200	99	R012200	#	1		0000000		10522		
05	94	973540	315304	000000	99	R011800	#	1	1	475500 0000000		1121		
05	94	973540	316301	000000	99	R011800	#	1	1	475500 0000000		3363		
05	94	973760	011800	000000	99	R011800	#	1	1	475500 0000000		29521		
05	94	973760	012900	012900	99	R012900	#	1	1	472500 0000000		39041		
05	94	973760	015700	015700	99	R015700	#	1	1	575000 0000000		52527		
05	94	973760	018800	018800	99	R018800	#	1	1	678000 0000000		90294		
05	94	973760	019200	019200	99	R019200	#	2	1	473500 0000000				57
05	94	973760	019200	019200	99	R019200	#	1	1	473500 0000000		12707		
05	94	973940	000109	066600	99	R066600	#	1	1	649100 0000000		1274		
05	94	973940	000150	016500	99	R016500	#	1	1	516500 0000000		21570		
05	94	973940	000150	090100	99	R090100	#	1	1	491000 0000000		23658		
05	94	973940	000150	099500	99	R099500	#	1	1	491000 0000000		1-		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X8 - PRTD358

R252280

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE APRIL 1988 NO. 04-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325	SUSPENSE 409-361	118,698.00	
7376	120 WOE REMINGTON		118,698.00
		118,698.00	118,698.00
	TO TRANSFER WOE CHARGES FOR APRIL 1988 TO REMINGTON LEDGER.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2255

PREPARED BY: M.A. NEWTON EXT. 47881

APPROVED BY: T.J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

600146F	88X81	824	0 000	CR VESPEL
600146N	88X81	824	0 000	CR VESPEL
600148N	88X81	4946	0 000	CR VESPEL
600148P	88X81	6594	0 000	CR VESPEL
600148L	88X81	1649	0 000	CR VESPEL
600148M	88X81	4946	0 000	CR VESPEL
600146D	88X81	5770	0 000	CR VESPEL
60014AF	88X81	1649	0 000	CR VESPEL
6001462	88X81	23905	0 000	EB CAPS
6001462	88X81	4121	0 000	DETALINE CORD
600146W	88X81	13189	0 000	SPECIALTIES
600146B	88X81	20607	0 000	FASLOC
600146J	88X81	824	0 000	DIAMONDS
600146Q	88X81	824	0 000	DETACLAD
60014NA	88X81	5770	0 000	PELS
60014T9	88X81	6594	0 940	AUTO VENEZUELA
60014T4	88X81	16486	0 940	REFINISH VENEZUELA
60014X3	88X81	824	0 726	ENGINEERING SERV EUROF
		705596	0	

REMINGTON ARMS WOE-PUT ON VOUCHER 6054

AMMUNITION 6180-0002	50282	0	000
FIREARMS 6180-0001	52758	0	000
CR PWD METALS 6180-0004	15662	0	000
	118698	0	
	824294	0	824294
		824294	

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: MAY 1988 No. 05-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUN Debit	Credit
1114				19979	
	6300	0008	19979		
5423				2625	
	6206		2625		
7326				6138	
	873003	100400	2604		
	888888	050600	3534		
7351				109965	
	102	101750	2871		
	103	101750	5525		
	104	101750	596		
	105	101750	2874		
	106	101750	14905		
	107	101750	4391		
	108	101750	7852		
	109	101750	5969		
	111	101750	1745		
	113	101750	3676		
	115	101750	3169		
	116	101750	398		
	117	101750	2627		
	120	101750	4162		
	125	101750	3102		
	137	101750	6519		
	143	101750	3369		
	144	101750	3123		
	145	101750	2702		
	147	101750	1427		
	148	101750	3748		
	149	101750	3204		
	150	101750	2616		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: MAY 1988 No. 05-5999

General Ledger ACCT. NO.				GENERAL LEDGER AM	
				Debit	Credi
7351	(CONTINUED)				
	215	101750	1944		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	1901		
	276	101750	2787		
7354				8897	
	108124	800	3944		
	319303	800	340		
	800200	800	4613		
7376				627	
	59900	0036	627		
7394				106721	
	118	101750	4778		
	128	101750	3040		
	129	101750	1412		
	132	101750	14139		
	134	101750	10932		
	153	101750	2121		
	157	101750	4078		
	161	101750	7800		
	172	101750	25772		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Date: MAY 1988 No. 05-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUN	
				Debit	Credit
7394	(CONTINUED)				
	183	101750	2022		
	184	101750	3464		
	185	101750	817		
	186	101750	2100		
	187	101750	2061		
	188	101750	1750		
	189	101750	2567		
	192	101750	1412		
	193	101750	1593		
	440	101750	228		
	472	101750	6696		
	579	101750	1150		
	585	101750	2509		
	749	101750	3568		
	785	101750	398		
	764	101750	314		
7325					25495
	918000		836		
	409304		-255788		
				254952	25495
	To charge various Wilmington units for rent as charged to us by General Services Department during MAY 1988				

Originating Dept FPD Location B-1263

Prepared by C. E. LUXTON EXT. 77-41920

Approved By G. J. BERI EXT. 77-44075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER PAGE 1

DATE: 06/03/88 NO. 05-835e

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		181,236	
1196	CONOCO	(6,842)	
1302		6,250	
1311		18,537	
1402		3,167	
5403		567,176	
5428		11,333	
5433		6,333	
5440		176,849	
5450		23,500	
5465		8,290	
5486		10,917	
5489		124,754	
5492		1,587	
5604		96	
5607		4,640	
7003		250	
7008		438	
	LEGAL DEPARTMENT EXPENSE FOR MAY 1988		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: S. B. MC CREADY 774-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
135010	000500	ED8049	06	23-911140-135010-000500	9,445	37,185
606562				23-911140-606562-000680		1,931
619040	000700	EE6717	06	23-911140-619040-000700	621	621
630562	000320	DC6815	06	23-911140-630562-000320	675	
		EF6378	06		157	
		EF6379	06		2,898	
		EF6380	06		1,699	
		EF6381	06		1,608	
		EF6382	06		11,633	
		EF6383	06		4,684	
		EF6385	06		1,044	
		EF6572	06		18,381	
		EF6576	06		2,332	
		EF6577	06		6,026	
		EH6112	06		333	
		EH6214	06		1,327	
		EH6216	06		2,904	
		EH6217	06		174	
		EH6265	06		1,276	
		EJ4694	06		550	
		EK3515	06		1,055	
		EM3664	06		60	
		EM3686	06		1,586	
		EM3688	06		4,065	
		EM3698	06		60	
		EM3699	06		63	
		EP9864	06		2,693	
		EP9951	06		80	
		ER9977	06		25,504	
					92,867	634,979
630562				23-911140-630562-000330		681
630573	000320	CD6351	06	23-911140-630573-000320	5,598	
		EF6377	06		6,429	
		EH6213	06		6,388	
		ET7659	06		5,399	
					23,814	32,649
630582	000320	EF6578	06	23-911140-630582-000320	1,764	
		EK3455	06		416	
		EK3456	06		726	

M-1700
LEGAL DEPT ACCOUNTAN
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526287

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

LEGAL DEPARTMENT-5423
911140 REM ARMS-SG&A

MAY 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
		EK3459	06		525	
		EK3513	06		5,981	
		EN3717	06		4,365	
		EN3720	06		286	
					14,063	16,488
630662	000320	CP9161	06	23-911140-630662-000320	437	
		EF6376	06		2,472	
		EK3453	06		16,159	
		EK3514	06		2,194	
		EM3685	06		1,355	
		EU4528	06		4,652	
					27,269	105,965
633873				23-911140-633873-000700		3,910
634262	000700	EE6718	06	23-911140-634262-000700	2,144	5,118
637262	000320	EF6384	06	23-911140-637262-000320	10,396	13,634
640162	000320	EF6570	06	23-911140-640162-000320	617	617
640662				23-911140-640662-000320		1,346
				TOTAL EXPENSE	181,236	855,124
				DISTRIBUTION	RATE	
999990	999990	R911140	99	23-911140-999990-999990	181,236-	855,124-

M-1700
LEGAL DEPT ACCOUNTAN
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526288

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: MAY, 1988 05-8484

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			974,589	
	6342-0099	235724		
	6342-0020	159405		
	6342-0241	49525		
	6344-0099	121100		
	6344-0020	272538		
	6344-0241	6629		
	6348-0099	77656		
	6348-0020	8565		
	6348-0241	8839		
	6396-0099	24755		
	6396-0020	7399		
	6372-0020	2454		
3621				974,589
	07000-54-100			
	FABRICATED PRODUCTS MONTHLY AMORITIZATION OF REMINGTON EXTERNAL AFFAIRS EXPENSE			

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-BROWN X33971

APPROVED BY: RICHARD D. LASH X44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE

JOURNAL ENTRY VOUCHER

PAGE 8

DATE: May. 1988

5-8548

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647		631,917	
	501190-300800 79,167		
	501220-300800 50,583		
	501230-300800 51,500		
	501240-300800 42,250		
	501270-300800 27,250		
	502720-300870 31,750		
	502720-300890 5,667		
	502900-300800 12,000		
	505300-300800 331,750		
1108	8025-001284	625	
1109	8025-001284	655	
1114		86,458	
	6201-0493 11,583		
	6401-0490 27,042		
	6401-0495 15,333		
	6401-0496 32,500		
1116	8025-001284	6,195	
1118	8025-001284	7,400	
1121	8025-001284	2,875	
1125	8025-001284	2,360	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DuPont de Nemours & Co.

Reproduce

DATE May, 1988 — Page 1 — JEV NO. 05-8565

				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
05/16/88					
1114				460,000	
	6180	0081	184,000		
	6180	0082	276,000		
5403					9,775,000
	540375	473200	(9,775,000)		
7051				1,741,667	
	011	05	1,741,667		
7351				1,073,333	
	875	001178	562,000		
	876	001178	511,333		
7526				700,000	
	858210	000532	475,000		
	858211	000532	225,000		
8351				1,700,000	
	213	906	1,700,000		
8644				366,667	
	100010	100200	366,667		
8645				875,000	
	140000	100200	441,667		
	150000	100200	433,333		
8647				2,858,333	
	501060	100200	2,858,333		
				9,775,000	9,775,000

Monthly Reservation for Pensioner Benefit Expenses (Medcap, DAP, Insurance) per letter to Comptrollers dated Sept. 15, 1987.

Department - FINANCE IAD
Location - m 1706
Prepared by - J F GOLDEN 302-773-3626
Authorized by - S B McREADY 302-773-3983

End of JEV #856

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

---

master note

Voucher

April

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE APRIL 1988 NO. 04-6066

GENERAL LEDGER ACCT NO	05/06/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1157	Remington Arms	37,570,748.47	
1108			88,475.00
1109			164,390.00
1114			10,429,872.14
1115			2,029,900.56
1116			8,748,773.75
1118			13,341,471.62
1121			2,409,748.60
1125			358,116.80
		37,570,748.47	37,570,748.47
	To close April 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B 2360

PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: T. J. PERRY EXT. 4-8624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington
Vouchers

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE APRIL 1988

LEDGER RAUS PAGE 1 OF 6 04-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
1350-0010	9,662.00				
1506-0185	141.84				
1880-0010	458,410.69				
1880-0099		2.96			
3213-0500	36,316.00				
3776	2,101.00				
4320-0130		2,829,373.68			
6099-0499		60.00			
6180-0001	46,260.00				
6180-0002	44,091.00				
6180-0004	13,733.00				
6180-0031	800.00				
6180-0034	1,487.00				
6180-0035	800.00				
6180-0081	184,000.00				
6180-0082	276,000.00				
6180-0200		7,142.00			
6180-0202		7,141.00			
6190-0032		333,350.00			
6190-0034	6,976.00				
6190-0040	2,802.00				
6190-0041	7,697.00				
6190-0046	351.00				
6201-0342	39,626.39				
6212-0356	399.59				
6213-0356		311.56			
6241-0342	182.08				
6288-0522	603.00				
6289-0524	2,589.64				
6300-0001	3,646.00				

R2526295

JOURNAL ENTRY VOUCHER DATE APRIL 1988

LEDGER RAUS PAGE 2 OF 6 04-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6300-0008	16,519.00			
6300-0014	752.00			
6300-0015	1,314.00			
6300-0027	235.00			
6300-0030	31.00			
6300-0055	4,089.00			
6300-0063	15,668.00			
6300-0082	686.00			
6300-0158	13,058.00			
6300-0457	10,460.00			
6305-0062	282,124.00			
6305-0073	19,684.00			
6305-0082	2,425.00			
6306-0062	21,163.00			
6310-0014	1,777.00			
6310-0015	1,114.88			
6310-0148	4,846.00			
6314-0001	272.00			
6314-0014	1,599.00			
6316-0014	50.00			
6316-0015	46.21			
6316-0120	2,556.34			
6319-0014	1,144.00			
6319-0015	233.48			
6321-0001	3,315.00			
6321-0014	1,641.00			
6321-0015	49.84			
6321-0030	234.00			
6321-0082	4,106.00			
6321-0158	640.00			

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE APRIL 1988

LEDGER RAUS PAGE 3 OF 6 04-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6322-0014	379.00				
6322-0015	18.32				
6326-0001	34.00				
6326-0015	4.40				
6339-0184		13.00			
6339-0185		21.00			
6342-0001	5,718.00				
6342-0010	66.00				
6342-0014	1,232.00				
6342-0015	46.85				
6342-0020	159,405.00				
6342-0030	16.00				
6342-0051	6,310.00				
6342-0062	2,974.00				
6342-0099	235,724.00				
6342-0241	49,525.00				
6344-0010	192.00				
6344-0014	727.00				
6344-0020	272,538.00				
6344-0030	92.00				
6344-0051	1,255.00				
6344-0099	121,100.00				
6344-0241	6,629.00				
6348-0001	6,049.00				
6348-0006	1,148.00				
6348-0014	1,455.00				
6348-0015	73.00				
6348-0020	8,565.00				
6348-0027	724.00				
6348-0029	4,005.24				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE APRIL 1988

LEDGER RAUS PAGE 4 OF 6 04-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6348-0030	235.00			
6348-0051	3,950.00			
6348-0082	675.00			
6348-0083		239.00		
6348-0099	77,656.00			
6348-0241	8,839.00			
6348-0321		5,732.10		
6348-0457	33,130.00			
6351-0600	6,806.00			
6351-0601	9,256.00			
6351-0602	8,214.00			
6351-0603	9,241.00			
6351-0604	21,205.00			
6351-0605	436.00			
6351-0606	7,078.00			
6351-0607	2,817.00			
6351-0608	31.00			
6351-0609	49,376.00			
6351-0610	96,761.00			
6351-0611	864.00			
6351-0612	1,003.00			
6351-0613	42,517.00			
6351-0614	8.00			
6351-0615	8,579.00			
6351-0616	1,670.00			
6351-0617	2,028.00			
6351-0619	4,964.00			
6351-0621	20,579.00			
6351-0622	18,001.00			
6351-0623	22.00			

R2526298

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE APRIL 1988

LEDGER RAUS PAGE 5 OF 6 04-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6351-0624	3,592.00				
6351-0625	3,926.00				
6351-0626	8,756.00				
6352-0001	47,068.00				
6352-0014	10,355.00				
6352-0015	8,471.78				
6352-0027	130.00				
6352-0030	1,478.00				
6352-0055	168.00				
6352-0081	35.00				
6352-0082		56.00			
6352-0158	350.00				
6352-0193	35.00				
6360-0014	5.00				
6360-0015	1,998.86				
6372-0020	2,454.00				
6372-0456	107,659.00				
6373-0456		33,446.00			
6385-0015	79.84				
6385-0019		15.00			
6385-0029	27.21				
6385-0030	7.00				
6386-0001	6,132.00				
6386-0014	751.00				
6386-0015	35.00				
6386-0030	29.00				
6386-0055	76.00				
6386-0158	240.00				
6387-0014	13.60				
6387-0082		315.54			

R2526299

JOURNAL ENTRY VOUCHER

DATE APRIL 1988

LEDGER RAUS

PAGE 6 OF 6

04-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6387-0104		139.97		
6387-0133		15,278.00		
6387-0141		427.79		
6396-0001	10,938.00			
6396-0014	1,710.00			
6396-0015	2,119.28			
6396-0020	7,399.00			
6396-0030	298.00			
6396-0082		892.76		
6396-0099	24,755.00			
6401-0455	23,940.00			
6401-0490	27,042.00			
6401-0493	11,583.00			
6401-0495	15,333.00			
6401-0496	32,500.00			
6499-0030	14.00			

TO RECORD SG&A CHARGES FROM DUPONT FOR APRIL 1988.

TOTALS	3,233,957.36	3,233,957.36	PREPARED BY D. L. REED EXT 4-7871

DISTRIBUTION
CORP ACCTG 2
FILE✓

DATE 05/06/88 SECTION

APPROVED BY

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526300

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

LEDGER: RAUS

No. 04 0213

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		GENERAL LEDGER AMOUNT CREDIT			PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	10,429,872	14					
4340	0110			10,429,872	14			
						To clear SG&A charges		
						to the Master Note for		
						the month of April		
TOTALS		10,429,872	14	10,429,872	14			

DISTRIBUTION:
Corp. Acctg. (2)
File ✓

PREPARED BY D. L. Reed EXT. 774-7871

DATE 5-6-88 SECTION

APPROVED BY

R2526301

TO: _____ DATE: _____

FROM GINA M CLEGG
Ext. 4-8361

Automotive Products Dept
B-2265
Wilmington

Remyton
charge in Dupont
on Dupont Voucher

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE APRIL 1988 NO. 04-6067

GENERAL LEDGER ACCT NO			GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
3621			34.00	
	05725-40-200	34.00		
7051			2,652.00	
	070100-100300	2,652.00		
8647			4,032.00	
	360-501-100700	4,032.00		
7351				4,533.80
	117-301751	4,375.00		
	120-201763	4,149.20		
	102-201890	(13,058.00) CR		
8121			500.00	
	450000-100700	50.00		
	441100-100700	50.00		
	448100-100700	50.00		
	542100-100700	50.00		
	446100-100700	50.00		
	450000-100700	50.00		
	541100-100700	50.00		
	801715-100700	50.00		
	442100-100700	50.00		
	447100-100700	50.00		
1114				2,684.20
	6339-184	(13.00)		
	6339-185	(21.00)		
	6387-0133	(15,278.00)		
	6387-0082	(430.20)		
	6380-0158	13,058.00		
			7,218.00	7,218.00
	TO CHARGE DUPONT HOSTS FOR REMINGTON FARMS FOR APRIL. TO CHARGE FOR RISK & DECISION COURSE PER CULLITON ($13,058).			

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B - 2258

PREPARED BY: GRACE A. H. WHITLOCK EXT. 34083

APPROVED BY: T. J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM.	GINA M CLEGG Ext. 4-8361	Automotive Products Dept B-2265 Wilmington

Dupont
Vouchers
Dangling
Remington

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE April, 1988 Page 1 JEV NO. 04-0396

G/L ACCT. 05/04/88		CNTY	FIX AMT	VAR AMT	GENERAL LEDGER AMOUNT DEBIT	CREDIT
11141					7,343	
15200	9509	0	4039	0		
15300	9991	0	3304	0		
73831						7,343
033008	001685	0	(7343)	0		
					7,343	7,343

TO ALLOCATE APRIL 1988 M&L CHARGES
TO REMINGTON ARMS PER J.P. MURPHY
REQUEST.

Department - FINANCE
Location - M 7631-2
Prepared by - R.D. CLINTON RC --------X 774-6399
Authorized by - C.G. FACCIOLO --------X 773-4168
C.G. Facciolo
End of JEV #0396

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE APRIL 1988 NO. 04-0477

GENERAL LEDGER ACCT NO	04/27/88	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114		23,940.00	
	6401-0455		
7351			23,940.00
	137-501753		
		23,940.00	23,940.00
	To cover Logistics Section Effort in support of Remington Arms for the First Quarter, 1988.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: T. J. PERRY EXT. 4-8624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

cc: R. A. Van Duzer - N-7526-2
L. E. Woods - N-7526-1

Wilmington, Delaware
April 18, 1988

D. L. REED
FPD
B-2360

REMINGTON ARMS

Please voucher Remington Arms for $23,940, "To cover Logistics Section effort for the First Quarter, 1988".

Credit: 7351-137-501753

If you have any questions, please call me on X-48286.

LOGISTICS SECTION

J. P. Murphy

JPM/kc

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE MARCH 1988 NO. 03-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325	SUSPENSE 409-361	104,084.00	
7376	120 WOE REMINGTON		104,084.0
		104,084.00	104,084.0
	TO TRANSFER WOE CHARGES FOR MARCH 1988 TO REMINGTON LEDGER.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2255

PREPARED BY: M.A. NEWTON EXT. 47881

APPROVED BY: T.J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS WRITE-OUT ON VOUCHER 6054

AMMUNITION 6180-0002	44091	0	000
FIREARMS 6180-0001	46260	0	000
OR PWD METALS 6180-0004	13733	0	000
	104084	0	

G-38
REV. 9-77

REQUEST FOR JOURNAL ENTRY VOUCHER

DATE

No. 03-6037

General Ledger Acct. No.		General Ledger Amount Debit	General Ledger Amount Credit
		654477	
	Remington VJ		
	409 - 360 8752		
	409 - 361 628369		
	409 - 38[illegible] 17352		
	DC v		
	FC v		
	VC 654477		

ORIGINATING DEPT. _____ LOCATION _____

PREPARED BY _____ EXTENSION _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
MARCH 1988

FINISHED PRODUCT DETAIL

RUN DATE: 04/08/88
RUN TIME: 185735

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	..USER AREA..	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970170	061651	014800	99	R014800	#	1		0000000		159		
05	51	970170	062612	014800	99	R014800	#	1		0000000		318		
05	51	970260	096330	014800	99	R014800	#	1		0000000		2229		
05	51	970510	090200	027000	99	R027000	#	1		0000000		1871		
05	51	970510	090200	087500	06		#	1		0000000		2000		
05	51	971150	008032	014800	99	R014800	#	1		0000000		159		
05	51	973020	110709	014800	99	R014800	#	1		0000000		159		
05	51	973060	110709	014800	99	R014800	#	1		0000000		796		
05	51	973180	124713	014800	99	R014800	#	1		0000000		1274		
05	51	973250	409360	014800	99	R014800	#	1		0000000		8756		
05	51	973250	409361	010200	99	R010200	#	1		0000000		2		
05	51	973250	409361	087600	06		#	1		0000000		455000		
05	51	973250	409386	014800	99	R014800	#	1		0000000		17352		
05	51	973250	703000	000000	99	R010400	#	1		0000000		3592		
05	51	973250	703000	000000	99	R010600	#	1	1 410200	0000000		3951		
05	51	973250	703000	000000	99	R010600	#	1	1 410200	0000000		38566		
05	51	973250	703000	000000	99	R011000	#	1		0000000		43161		
05	51	973250	703000	010200	99	R010200	#	1		0000000		20577		
05	51	973250	703000	010800	99	R010800	#	1	1 410200	0000000		17641		
05	51	973250	703000	010900	99	R010900	#	1	1 410200	0000000		29676		
05	51	973250	703000	011500	99	R011500	#	1		0000000		3926		
05	51	973250	703000	012700	99	R012700	#	1	1 410200	0000000		8579		
05	51	973250	703000	014900	99	R014900	#	1	1 410200	0000000		2028		
05	51	973250	703000	021700	99	R021700	#	1		0000000		1670		
05	51	973300	018691	014800	99	R014800	#	1		0000000		796		
05	51	973300	703000	010800	99	R010800	#	1	1 410200	0000000		588		
05	51	973510	000109	087500	06		#	1		0000000		2000		
05	51	973510	000150	087600	06		#	1		0000000		13000		
05	51	973510	00017B	087500	06		#	1		0000000		1000		
05	51	973510	000330	087500	06		#	1		0000000		994000		
05	51	973510	000478	087500	06		#	1		0000000		8000		
05	51	973510	000480	087500	06		#	1		0000000		12000		
05	51	973510	000519	087500	06		#	1		0000000		2000		
05	51	973510	000569	087500	06		#	1		0000000		4000		
05	51	973510	000619	087500	06		#	1		0000000		1000		
05	51	973510	00079B	087500	06		#	1		0000000		6000		
05	51	973510	001088	087600	06		#	1		0000000		3000		
05	51	973510	001099	087600	06		#	1		0000000		2000		
05	51	973510	001138	087600	06		#	1		0000000		14000		
05	51	973510	001259	087500	06		#	1		0000000		5000		
05	51	973510	001368	087500	06		#	1		0000000		1000		
05	51	973510	001682	087600	06		#	1		0000000		3000		
05	51	973510	001800	087600	06		#	1		0000000		2000		
05	51	973510	001840	087600	06		#	1		0000000		2000		
05	51	973510	002510	087500	06		#	1		0000000		177000		
05	51	973510	002790	087600	06		#	1		0000000		1000		
05	51	973510	003460	087500	06		#	1		0000000		143000		

S & M ACCOUNTANT
F & FP
M-7627-5

XDFF13X# - PRTD3!

R252311

G-38
REV 9-77

REQUEST FOR JOURNAL ENTRY VOUCHER

DATE

No. 03-6037

General Ledger Acct. No.		General Ledger Amount Debit	General Ledger Amount Credit
		654477	
	Surplus VS		
	409 - 360 8756		
	409 - 361 628369		
	409 - 386 17352		
	QC-0		
	FC-0		
	VC 654477		

ORIGINATING DEPT. _____ LOCATION _____

PREPARED BY EXTENSION

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526312

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
MARCH 1988

FINISHED PRODUCT DETAIL

RUN DATE: 04/08/88
RUN TIME: 185735

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970170	061651	014800	99	R014800	#	1		0000000		159		
05	51	970170	062612	014800	99	R014800	#	1		0000000		318		
05	51	970260	096330	014800	99	R014800	#	1		0000000		2229		
05	51	970510	090200	027000	99	R027000	#	1		0000000		1871		
05	51	970510	090200	087500	06		#	1		0000000		2000		
05	51	971150	008032	014800	99	R014800	#	1		0000000		159		
05	51	973020	110709	014800	99	R014800	#	1		0000000		159		
05	51	973060	110709	014800	99	R014800	#	1		0000000		796		
05	51	973180	124713	014800	99	R014800	#	1		0000000		1274		
05	51	973250	409360	014800	99	R014800	#	1		0000000		8756		
05	51	973250	409361	010200	99	R010200	#	1		0000000		2		
05	51	973250	409361	087600	06		#	1		0000000		455000		
05	51	973250	409386	014800	99	R014800	#	1		0000000		17352		
05	51	973250	703000	000000	99	R010400	#	1		0000000		3592		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		3951		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		38566		
05	51	973250	703000	000000	99	R011000	#	1		0000000		43161		
05	51	973250	703000	010200	99	R010200	#	1		0000000		20577		
05	51	973250	703000	010800	99	R010800	#	1	1	410200 0000000		17641		
05	51	973250	703000	010900	99	R010900	#	1	1	410200 0000000		29676		
05	51	973250	703000	011500	99	R011500	#	1		0000000		3926		
05	51	973250	703000	012700	99	R012700	#	1	1	410200 0000000		8579		
05	51	973250	703000	014900	99	R014900	#	1	1	410200 0000000		2028		
05	51	973250	703000	021700	99	R021700	#	1		0000000		1670		
05	51	973300	018691	014800	99	R014800	#	1		0000000		796		
05	51	973300	703000	010800	99	R010800	#	1	1	410200 0000000		588		
05	51	973510	000109	087500	06		#	1		0000000		2000		
05	51	973510	000150	087600	06		#	1		0000000		13000		
05	51	973510	000178	087500	06		#	1		0000000		1000		
05	51	973510	000330	087500	06		#	1		0000000		994000		
05	51	973510	000478	087500	06		#	1		0000000		8000		
05	51	973510	000480	087500	06		#	1		0000000		12000		
05	51	973510	000519	087500	06		#	1		0000000		2000		
05	51	973510	000569	087500	06		#	1		0000000		4000		
05	51	973510	000619	087500	06		#	1		0000000		1000		
05	51	973510	000798	087500	06		#	1		0000000		6000		
05	51	973510	001088	087600	06		#	1		0000000		3000		
05	51	973510	001099	087600	06		#	1		0000000		2000		
05	51	973510	001138	087600	06		#	1		0000000		14000		
05	51	973510	001259	087500	06		#	1		0000000		5000		
05	51	973510	001368	087500	06		#	1		0000000		1000		
05	51	973510	001682	087600	06		#	1		0000000		3000		
05	51	973510	001800	087600	06		#	1		0000000		2000		
05	51	973510	001840	087600	06		#	1		0000000		2000		
05	51	973510	002510	087500	06		#	1		0000000		177000		
05	51	973510	002790	087600	06		#	1		0000000		1000		
05	51	973510	003460	087500	06		#	1		0000000		143000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD358

R2526313

G-38
REV. 9-77

REQUEST FOR JOURNAL ENTRY VOUCHER

DATE

No 03-6043

GENERAL LEDGER ACCT. NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
		126456	
	Kinzinger VB		
	409-360 126456		
	QC 0		
	FC 0		
	VC 126456		

ORIGINATING DEPT. _____ LOCATION _____

PREPARED BY _____ EXTENSION _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
MARCH 1988

FINISHED PRODUCT DETAIL

RUN DATE: 04/12/88
RUN TIME: 175653

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	94	099990	009800	000000	22	CB6867		1		TRAYERS SCOTT D		437		
05	94	099990	009800	000000	24	03-0013		1		B EVANS 7742232		1594-		
05	94	099990	009800	000000	26	XX-8609		1				1281		
05	94	099990	009800	000000	26	03-0301		1		W EVANS 774-2232		25302		
05	94	099990	009800	000000	26	03-0492		1		E J MADZELAN 774-7077		31666-		
05	94	099990	009800	000000	26	03-1086		1		B CHANDLER 4464471		1559		
05	94	099990	009800	000000	26	03-1132		1		W EVANS 7742232		46446-		
05	94	099990	009800	000000	26	03-6014		1				13		
05	94	099990	009800	000000	26	03-6014		2						114
05	94	099990	009800	000000	26	03-6039		1		W EVANS 774-2232		210697		
05	94	099990	009800	000000	26	03-6416		1		M WILKINSON 9922873		748-		
05	94	099990	009800	000000	26	03-6639		1		D M RAFALLI 992-5827		4374-		
05	94	099990	009800	000000	26	03-7016		1		J CRAMER 6954491		3492		
05	94	099990	015700	000000	26	03-6110		1		W M EVANS 774-2232		33200-		
05	94	099990	015700	015700	06		#	1	1	575000 0000000		33200		
05	94	099990	074300	074300	99	R074300	#	1	1	474400 0000000		2970		
05	94	099990	074400	074400	99	R074400	#	1	1	574300 0000000		38043		
05	94	099990	201612	000000	26	03-8335		1				35		
05	94	099990	701640	016400	99	R016400	#	1		0000000		121637		
05	94	973200	481810	018100	99	R018100	#	1	1	516500 0000000		8701		
05	94	973200	481820	018100	99	R018100	#	1	1	516500 0000000		7251		
05	94	973250	409360	011900	99	R011900	#	1		0000000		82866		
05	94	973250	409360	012300	99	R012300	#	1		0000000		33130		
05	94	973250	701220	012200	99	R012200	#	1		0000000		10460		
05	94	973540	315301	012900	06		#	1	1	472500 0000000		21254-		
05	94	973540	315303	012900	06		#	1	1	472500 0000000		4048-		
05	94	973540	315304	000000	99	R011800	#	1	1	475500 0000000		1018		
05	94	973540	316301	000000	99	R011800	#	1	1	475500 0000000		3055		
05	94	973760	011800	000000	99	R011800	#	1	1	475500 0000000		26820		
05	94	973760	012900	012900	06		#	1	1	472500 0000000		25302		
05	94	973760	012900	012900	99	R012900	#	1	1	472500 0000000		54058		
05	94	973760	015700	015700	99	R015700	#	1	1	575000 0000000		23272		
05	94	973760	018800	018800	99	R018800	#	1	1	678000 0000000		94764		
05	94	973760	019200	019200	99	R019200	#	2	1	473500 0000000				500
05	94	973760	019200	019200	99	R019200	#	1	1	473500 0000000		14187		
05	94	973940	000109	066600	99	R066600	#	1	1	649100 0000000		1482		
05	94	973940	000150	016500	99	R016500	#	1	1	516500 0000000		38362		
05	94	973940	000150	090100	99	R090100	#	1	1	491000 0000000		24210		
05	94	973940	000150	099500	99	R099500	#	1	1	491000 0000000		1-		
05	94	973940	000150	099500	99	R099500	#	1	1	491000 0000000		80518		
05	94	973940	00017B	066900	99	R066900	#	1	1	649200 0000000		686		
05	94	973940	000220	043600	99	R043600	#	1	1	543700 0000000		96976		
05	94	973940	000230	044400	99	R044400	#	1	1	613200 0000000		59108		
05	94	973940	000260	046400	99	R046400	#	1	1	613200 0000000		49146		
05	94	973940	000330	013300	99	R013300	#	1	1	683400 0000000		34749		
05	94	973940	000330	013400	99	R013400	#	1	1	513400 0000000		3221786		
05	94	973940	000330	013500	99	R013500	#	1	1	513400 0000000		36544		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD358

R252315

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

te: APRIL 1988 No. 04-5999

eneral edger CT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
1114				16519	
	6300	0008	16519		
5423				2334	
	6206		2334		
7326				6138	
	873003	100400	2604		
	888888	050600	3534		
7351				109274	
	102	101750	7607		
	103	101750	4497		
	104	101750	596		
	105	101750	3575		
	106	101750	14908		
	107	101750	3307		
	108	101750	5982		
	109	101750	6680		
	111	101750	1329		
	113	101750	3244		
	115	101750	3169		
	116	101750	398		
	117	101750	2627		
	120	101750	4194		
	125	101750	2363		
	137	101750	6519		
	143	101750	3339		
	144	101750	3147		
	145	101750	2723		
	148	101750	3748		
	149	101750	3204		
	150	101750	2681		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

te: APRIL 1988 No. 04-5999

eneral edger CT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7351	(CONTINUED)				
	215	101750	1959		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	1913		
	276	101750	2802		
7354				8776	
	108124	800	3820		
	319303	800	343		
	800200	800	4613		
7376				9348	
	59900	0036	9348		
7394				102685	
	118	101750	4778		
	128	101750	3040		
	129	101750	1412		
	132	101750	14139		
	134	101750	10699		
	153	101750	2121		
	157	101750	3461		
	161	101750	7019		
	172	101750	25772		

riginating Dept _____ Location _____

repared by _____ Ext. _____

pproved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

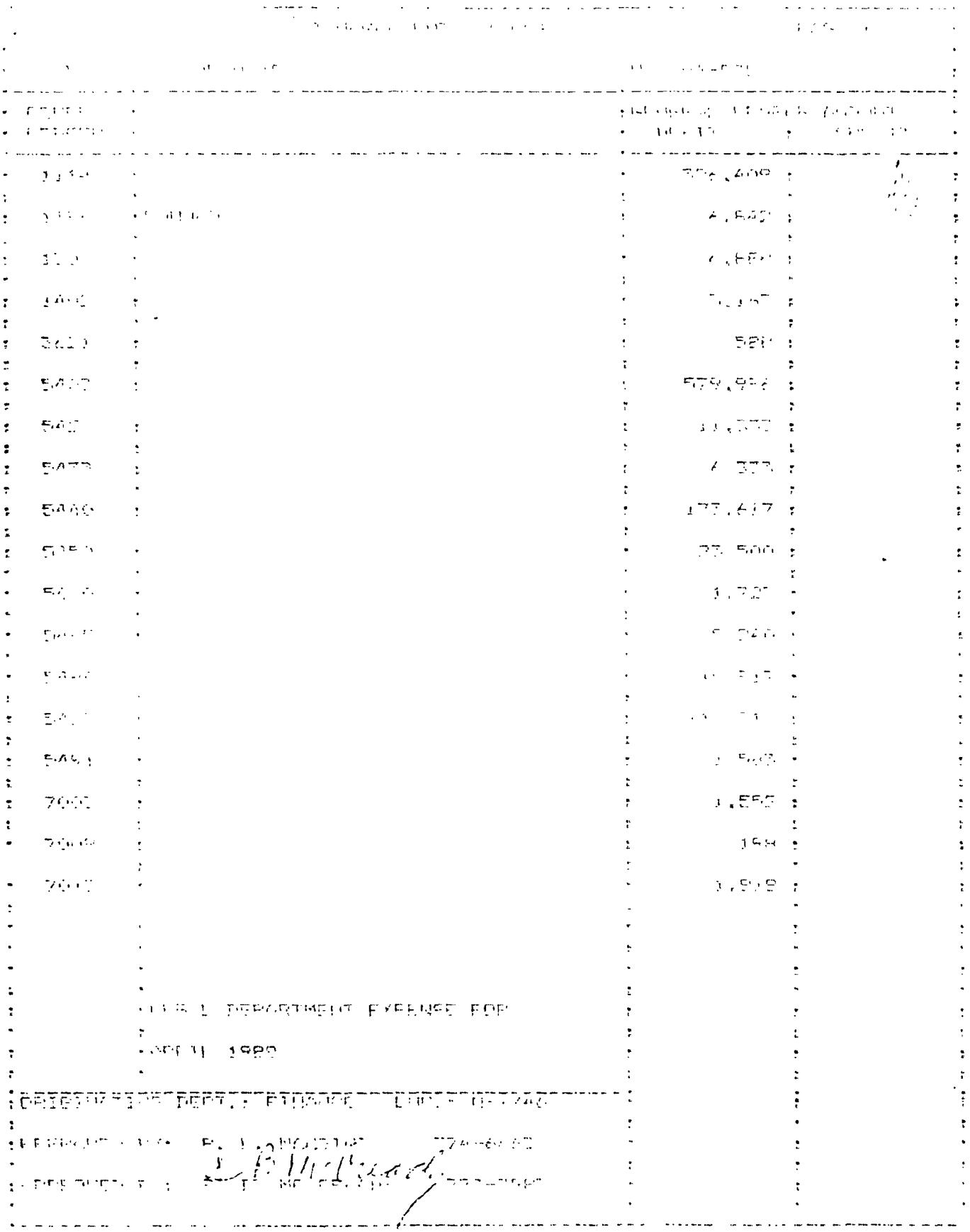
Date: APRIL 1988 No. 04-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7394	(CONTINUED)				
	183	101750	2161		
	184	101750	2352		
	185	101750	726		
	186	101750	1867		
	187	101750	1833		
	188	101750	1556		
	189	101750	2282		
	192	101750	1412		
	193	101750	1593		
	440	101750	228		
	472	101750	6696		
	579	101750	982		
	585	101750	2143		
	749	101750	3568		
	785	101750	398		
	764	101750	447		
7325					255074
	918000		714		
	409304		-255788		
				255074	255074
	To charge various Wilmington units for rent as charged to us by General Services Department during APRIL 1988				

Originating Dept FPD Location B-1263

Prepared by C. E. LUXTON EXT. 77-41920

Approved By G. J. BERI EXT. 77-44075



CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

LEGAL DEPARTMENT-5423
911140 REM ARMS-SG&A

APRIL 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
135010	000500	DJ2923	06	23-911140-135010-000500	9,318	
		DN1525	06		40	
					9,358	27,740
606562				23-911140-606562-000680		1,931
630562	000320	CX0917	06	23-911140-630562-000320	250	
		CX0918	06		60	
		CX1155	06		10,405	
		CX1156	06		7,484	
		CX1157	06		12,668	
		CX1158	06		8,423	
		DA7900	06		21,730	
		DA7961	06		40	
		DA8049	06		15,078	
		DL0899	06		2,048	
		DL1105	06		1,500	
		DL1144	06		1,936	
		DM2377	06		205	
		DM2377	06		14	
		DM2378	06		6,002	
		DM2379	06		397	
		DM2380	06		6,199	
		DM2381	06		2,577	
		DM2390	06		2,040	
		DM2392	06		16,994	
		DM2395	06		19,306	
		DM2396	06		177	
		DM2410	06		34,793	
		DN1429	06		14,987	
		DN1430	06		11,641	
		DN1463	06		71	
		DN1483	06		2,461	
		DN1488	06		1,092	
		DP0436	06		81,314	
		DP9220	06		90	
		DP9271	06		142	
					282,124	542,112
630562				23-911140-630562-000330		681
630573	000320	DL1145	06	23-911140-630573-000320	1,537	
		DM2397	06		175	
		DM2403	06		4,673	
		DP9230	06		180	

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526320

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

LEGAL DEPARTMENT-5423
911140 REM ARMS-SG&A

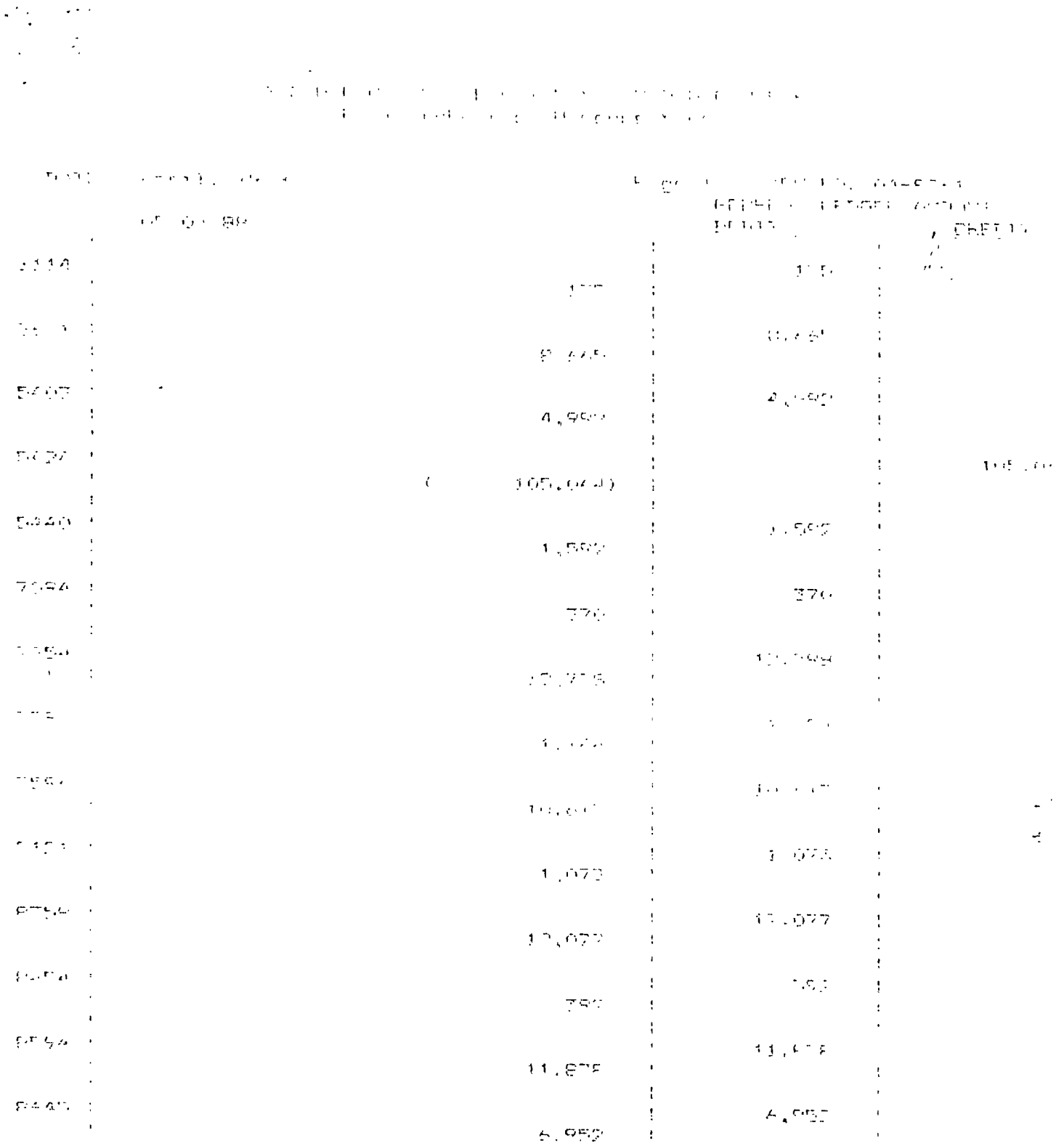
APRIL 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
		DP9231	06		1,800	
					8,365	8,835
630582	000320	DN1489	06	23-911140-630582-000320	2,425	2,425
630662	000320	DA7930	06	23-911140-630662-000320	18,239	
		DA7962	06		1,762	
		DN1482	06		1,162	
					21,163	78,696
633873				23-911140-633873-000700		3,910
634262	000700	CX0909	06	23-911140-634262-000700	2,974	2,974
637262				23-911140-637262-000320		3,238
640662				23-911140-640662-000320		1,346
				TOTAL EXPENSE	326,409	673,888
				DISTRIBUTION RATE		
999990	999990	R911140	99	23-911140-999990-999990	326,409-	673,888-

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526321



[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	
[illegible]		[illegible]	[illegible]	
[illegible]		4,99[illegible]	4,[illegible]	
[illegible]		(105,0[illegible])		105,[illegible]
5440		1,59[illegible]	1,59[illegible]	
[illegible]		370	370	
[illegible]		[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	
[illegible]		1,073	1,073	
[illegible]		1[illegible],077	1[illegible],077	
[illegible]		39[illegible]	[illegible]	
[illegible]		11,8[illegible]	11,[illegible]	
[illegible]		6,95[illegible]	6,95[illegible]	

TRADEMARK EXPENSE

Department - [illegible]
Location - M-1746
Prepared by - [illegible]
Authorized by - [illegible]

End of [illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TRADEMARK EXPENSE-5424
911140 REM ARMS-SG&A

APRIL 1988

DETAIL	SPECIAL	VOUCHER	EC	DESCRIPTION	CURRENT MONTH	CALENDAR YEAR TO DATE
634400				24-911140-634400-000200		200
634400				24-911140-634400-000600		375
634451				24-911140-634451-000200		600
634451	000600	DG5001	06	24-911140-634451-000600	135	603
				TOTAL EXPENSE	135	1,778
				DISTRIBUTION		
999990	999990	R911140	99	24-911140-999990-999990	135-	1,778-

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526323

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: APRIL, 1988 04-8484

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114			974,589	
	6342-0099	235724		
	6342-0020	159405		
	6342-0241	49525		
	6344-0099	121100		
	6344-0020	272538		
	6344-0241	6629		
	6348-0099	77656		
	6348-0020	8565		
	6348-0241	8839		
	6396-0099	24755		
	6396-0020	7399		
	6372-0020	2454		
3621				974,589
	07000-54-100			
	FABRICATED PRODUCTS MONTHLY AMORITIZATION OF REMINGTON EXTERNAL AFFAIRS EXPENSE			

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-BROWN X33971

APPROVED BY: RICHARD D. LASH X44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

5

JOURNAL ENTRY VOUCHER PAGE 8

DATE: April, 1988 # 4-8548

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647		631,917	
	501190-300800 79,167		
	501220-300800 50,583		
	501230-300800 51,500		
	501240-300800 42,250		
	501270-300800 27,250		
	502720-300870 31,750		
	502720-300890 5,667		
	502900-300800 12,000		
	505300-300800 331,750		
1108	8025-001284	625	
1109	8025-001284	655	
1114		86,458	
	6201-0493 11,583		
	6401-0490 27,042		
	6401-0495 15,333		
	6401-0496 32,500		
1116	8025-001284	6,195	
1118	8025-001284	7,400	
1121	8025-001284	2,875	
1125	8025-001284	2,360	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

REPRODUCE | JOURNAL ENTRY VOUCHER | PAGE 1

DATE: April 1988 | # 04-8565

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			460,000	
	6180-0081	184,000		
	6180-0082	276,000		
7051	011-05		1,741,667	
7351			1,073,333	
	875-001178	562,000		
	876-001178	511,333		
7526			700,000	
	858210-000532	475,000		
	858211-000532	225,000		
8351				
	213-906		1,700,000	
8644				
	100010-100200		366,667	
8645			875,000	
	140000-100200	441,667		
	150000-100200	433,333		
8647				
	501060-100200		2,858,333	
5403	540375-473200			9,775,000
			9,775,000	9,775,000

Monthly Reservation for
Pensioner Benefit Expenses
(Medcap, DAP, Insurance)
Per Letter to Comptrollers Dated
Sept. 15, 1987

ORIGINATING DEPT.: FINANCE LOC.: M-1700

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Martin Rota

Voucher

May

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE MAY 1988 NO. 05-6066

GENERAL LEDGER ACCT NO	06/07/88	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1157		25,146,535.23	
	Remington Arms		
1108			89,626.25
1109			200,052.66
1114			6,950,021.94
1115			2,119,299.38
1116			6,425,889.00
1118			7,961,682.41
1121			1,023,728.79
1125			376,234.80
		25,146,535.23	25,146,535.23
	To close May 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: T. J. PERRY EXT. 4-8624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

DuPont Voucher

Charging

Remington

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE May, 1988 Page 1 JEV NO. 05-0407

G/L ACCT.			QNTY	FIX AMT	VAR AMT	GENERAL LEDGER AMOUNT DEBIT	CREDIT
		06/06/88					
1114						8,771	
	5200	9509	0	4824	0		
	5300	9991	0	3947	0		
7383							8,771
	033008	001685	0	(8771)	0		
						8,771	8,771

TO ALLOCATE MAY 1988 M&L CHARGES
TO REMINGTON ARMS PER J.P. MURPHY
REQUEST.

Department - FINANCE
Location - M 7631-2
Prepared by - R.D. CLINTON RC ----------X 774-6399
Authorized by - S. H. PEDRICK ----------X 773-4553

S H Pedrick

End of JEV #05-0407

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE Nov, 1988 — Page 1 — JEV NO. 05-6037

05/31/88

				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325				497,214	
	409	360	10,262		
	409	361	478,767		
	409	386	8,185		
7341				3,602,932	
			3,602,932		
7351					6,183,834
			(6,183,834)		
7376				851,272	
	A/C	103	97,062		
	A/C	120	450,664		
	A/C	171	51,757		
	A/C	221	71,724		
	A/C	220	90,932		
	A/C	222	49,549		
	A/C	223	39,584		
7383				114,920	
			114,920		
7394				1,103,139	
			1,103,139		
7711				14,357	
			14,357		
				6,183,834	6,183,834

TO TRANSFER MGMT EXPENSE FOR CURRENT MONTH.

Department - FINANCIAL IAD
Location - [illegible]
Prepared by - W. M. EVANS WME
Authorized by - S. H. PEDRICK SH Pedrick

[illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
MAY 1988

FINISHED PRODUCT DETAIL

RUN DATE: 06/07/88
RUN TIME: 183620

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970260	096330	014800	99	R014800	#	1		0000000		611		
05	51	970510	090200	027000	99	R027000	#	1		0000000		4500		
05	51	970510	090200	087500	06		#	1		0000000		19000		
05	51	973020	110709	014800	99	R014800	#	1		0000000		244		
05	51	973020	703000	014800	99	R014800	#	1		0000000		977		
05	51	973060	110709	014800	99	R014800	#	1		0000000		733		
05	51	973180	124713	014800	99	R014800	#	1		0000000		489		
05	51	973250	409360	014800	99	R014800	#	1		0000000		10262		
05	51	973250	409361	010200	99	R010200	#	1		0000000		2-		
05	51	973250	409361	087500	06		#	1		0000000		285000		
05	51	973250	409386	014800	99	R014800	#	1		0000000		8185		
05	51	973250	703000	000000	99	R010400	#	1		0000000		4030		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000	3161		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000	64796		
05	51	973250	703000	000000	99	R011000	#	1			0000000	45566		
05	51	973250	703000	010200	99	R010200	#	1			0000000	19698		
05	51	973250	703000	010800	99	R010800	#	1	1	410200	0000000	17200		
05	51	973250	703000	010900	99	R010900	#	1	1	410200	0000000	23927		
05	51	973250	703000	011500	99	R011500	#	1			0000000	3229		
05	51	973250	703000	012700	99	R012700	#	1	1	410200	0000000	10697		
05	51	973250	703000	021700	99	R021700	#	1			0000000	1465		
05	51	973300	018691	014800	99	R014800	#	1			0000000	244		
05	51	973300	703000	010800	99	R010800	#	1	1	410200	0000000	573		
05	51	973510	000150	087600	06		#	1			0000000	12000		
05	51	973510	00017B	087500	06		#	1			0000000	1000		
05	51	973510	000330	087500	06		#	1			0000000	957000		
05	51	973510	000478	087500	06		#	1			0000000	8000		
05	51	973510	000480	087500	06		#	1			0000000	12000		
05	51	973510	000519	087500	06		#	1			0000000	2000		
05	51	973510	000619	087500	06		#	1			0000000	1000		
05	51	973510	00079B	087500	06		#	1			0000000	6000		
05	51	973510	001088	087600	06		#	1			0000000	3000		
05	51	973510	001099	087600	06		#	1			0000000	2000		
05	51	973510	001138	087600	06		#	1			0000000	14000		
05	51	973510	001190	087500	06		#	1			0000000	5000		
05	51	973510	001368	087500	06		#	1			0000000	1000		
05	51	973510	001682	087600	06		#	1			0000000	3000		
05	51	973510	001800	087600	06		#	1			0000000	2000		
05	51	973510	001840	087600	06		#	1			0000000	2000		
05	51	973510	002510	087500	06		#	1			0000000	176000		
05	51	973510	002790	087600	06		#	1			0000000	1000		
05	51	973510	003460	087500	06		#	1			0000000	138000		
05	51	973510	003800	087500	06		#	1			0000000	16000		
05	51	973510	003958	087500	06		#	1			0000000	1000		
05	51	973510	005500	087600	06		#	1			0000000	50000		
05	51	973510	005510	087600	06		#	1			0000000	32000		
05	51	973510	005520	087600	06		#	1			0000000	32000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X8 - PRTD358

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526332

JOURNAL ENTRY VOUCHER

F. I. DuPont de Nemours & Co.

DATE May, 1968 — Page 1 — JEV NO. 05-6043

					GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
	05/31/68					
6666				.35	.35	
7325					120,684	
	409	360		120,684		
7351					324,419	
				324,419		
7376					187,352	
	S/E	ACCT	118	27,873		
	S/E	ACCT	129	45,586		
	S/E	ACCT	157	25,953		
	S/E	ACCT	188	92,286		
	S/E	ACCT	190	35,654		
7383					1,238,055	
				1,238,055		
7394						3,175,224.
				(3,175,224.35)		
7711					1,304,764	
				1,304,764		
					3,175,224.35	3,175,224.

TO DISTRIBUTE A/P AND F/P SELLING EXPENSE FOR CURRENT MONTH.

Department - FINANCE 160
Location - M-7600
Prepared by - W. M. EVANS WME
Authorized by - S. H. PEDRICK
S H Pedrick

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
MAY 1988

FINISHED PRODUCT DETAIL

RUN DATE: 06/07/88
RUN TIME: 183620

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....		FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	94	099990	009800	000000	26	05-0151		1		D L BERGERON 583-8254			3145-		
05	94	099990	009800	000000	26	05-0772		1		J CRAMER 695-4491			194-		
05	94	099990	009800	000000	26	05-6014		1					450		
05	94	099990	009800	000000	26	05-6014		2							8941
05	94	099990	009800	000000	26	05-6017		1		D E MCGONIGAL 7745166			9391-		
05	94	099990	009800	000000	26	05-6039		1		W EVANS 774-2232			98646-		
05	94	099990	015700	000000	26	05-6110		1		W M EVANS 774-2232			33200-		
05	94	099990	015700	015700	06		#	1	1	575000	0000000		33200		
05	94	099990	074300	074300	99	R074300	#	1	1	474400	0000000		2798		
05	94	099990	074400	074400	99	R074400	#	1	1	574300	0000000		30262		
05	94	099990	701640	016400	99	R016400	#	1			0000000		130672		
05	94	099990	701640	016400	99	R016400	#	1			0000000		1		
05	94	973200	481810	018100	99	R018100	#	1	1	516500	0000000		8831		
05	94	973200	481820	018100	99	R018100	#	1	1	516500	0000000		7360		
05	94	973250	409360	011900	99	R011900	#	1			0000000		88278		
05	94	973250	409360	012300	99	R012300	#	1			0000000		21659		
05	94	973250	701220	012200	99	R012200	#	1			0000000		10697		
05	94	973540	315304	000000	99	R011800	#	1	1	475500	0000000		1058		
05	94	973540	316301	000000	99	R011800	#	1	1	475500	0000000		3175		
05	94	973760	011800	000000	99	R011800	#	1	1	475500	0000000		27873		
05	94	973760	012900	012900	99	R012900	#	1	1	472500	0000000		45986		
05	94	973760	015700	015700	99	R015700	#	1	1	575000	0000000		1		
05	94	973760	015700	015700	99	R015700	#	1	1	575000	0000000		25952		
05	94	973760	018800	018800	99	R018800	#	1	1	678000	0000000		52286		
05	94	973760	019200	019200	99	R019200	#	2	1	473500	0000000				252
05	94	973760	019200	019200	99	R019200	#	1	1	473500	0000000		35002		
05	94	973940	000109	066600	99	R066600	#	1	1	649100	0000000		6314		
05	94	973940	000150	016500	99	R016500	#	1	1	516500	0000000		6664		
05	94	973940	000150	090100	99	R090100	#	1	1	491000	0000000		27241		
05	94	973940	000150	099500	99	R099500	#	1	1	491000	0000000		1		
05	94	973940	000150	099500	99	R099500	#	1	1	491000	0000000		38994		
05	94	973940	000178	066900	99	R066900	#	1	1	649200	0000000		27141		
05	94	973940	000220	043600	99	R043600	#	1	1	543700	0000000		93948		
05	94	973940	000230	044400	99	R044400	#	1	1	613200	0000000		1-		
05	94	973940	000230	044400	99	R044400	#	1	1	613200	0000000		59801		
05	94	973940	000260	046400	99	R046400	#	1	1	613200	0000000		1		
05	94	973940	000260	046400	99	R046400	#	1	1	613200	0000000		47987		
05	94	973940	000330	013300	99	R013300	#	1	1	683400	0000000		38199		
05	94	973940	000330	013400	99	R013400	#	1	1	513400	0000000		3447366		
05	94	973940	000330	013500	99	R013500	#	1	1	513400	0000000		36181		
05	94	973940	000330	013600	99	R013600	#	1	1	513400	0000000		210374		
05	94	973940	000330	030500	99	R030500	#	1	1	431300	0000000		51145		
05	94	973940	000330	031000	99	R031000	#	1	2	431300431900	0000000		62124		
05	94	973940	000330	031000	99	R031000	#	2	2	431300431900	0000000				84
05	94	973940	000330	031200	99	R031200	#	2	2	431300431900	0000000				621
05	94	973940	000330	031200	99	R031200	#	1	2	431300431900	0000000		53084		
05	94	973940	000330	031300	99	R031300	#	2	2	431300431900	0000000				31

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X8 - PRTD35

R2526334

J O U R N A L E N T R Y V O U C H E R

E. I. DuPont de Nemours & Co.

DATE May, 1988 Page 1 JEV NO. 05-6037

	05/31/88			GENERAL LEDGER AMOUNT DEBIT	CREDIT
7325				497,214	
	409	360	10,262		
	409	361	478,767		
	409	386	8,185		
7341				3,602,932	
			3,602,932		
7351					6,183,834
			(6,183,834)		
7376				851,272	
	A/C	103	97,062		
	A/C	120	450,664		
	A/C	171	51,757		
	A/C	221	71,724		
	A/C	220	90,932		
	A/C	222	49,549		
	A/C	223	39,584		
7383				114,920	
			114,920		
7394				1,103,139	
			1,103,139		
7711				14,357	
			14,357		
				6,183,834	6,183,834

TO TRANSFER MGMT EXPENSE FOR CURRENT MONTH.

Department - FINANCE IND
Location - [illegible]
Prepared by - W. M. EVANS WME
Authorized by - S. H. PEDRICK

SHPedrick

[illegible]

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526335

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970260	096330	014800	99	R014800	#	1		0000000		611		
05	51	970510	090200	027000	99	R027000	#	1		0000000		4500		
05	51	970510	090200	087500	06		#	1		0000000		19000		
05	51	973020	110709	014800	99	R014800	#	1		0000000		244		
05	51	973020	703000	014800	99	R014800	#	1		0000000		977		
05	51	973060	110709	014800	99	R014800	#	1		0000000		733		
05	51	973160	124713	014800	99	R014800	#	1		0000000		489		
05	51	973250	409360	014800	99	R014800	#	1		0000000		10262		
05	51	973250	409361	010200	99	R010200	#	1		0000000		2-		
05	51	973250	409361	087500	06		#	1		0000000		285000		
05	51	973250	409386	014800	99	R014800	#	1		0000000		8185		
05	51	973250	703000	000000	99	R010400	#	1		0000000		4030		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000	3161		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000	64796		
05	51	973250	703000	000000	99	R011000	#	1			0000000	45566		
05	51	973250	703000	010200	99	R010200	#	1			0000000	19698		
05	51	973250	703000	010600	99	R010800	#	1	1	410200	0000000	17200		
05	51	973250	703000	010900	99	R010900	#	1	1	410200	0000000	23927		
05	51	973250	703000	011500	99	R011500	#	1			0000000	3229		
05	51	973250	703000	012700	99	R012700	#	1	1	410200	0000000	10697		
05	51	973250	703000	021700	99	R021700	#	1			0000000	1465		
05	51	973300	018691	014800	99	R014800	#	1			0000000	244		
05	51	973300	703000	010800	99	R010800	#	1	1	410200	0000000	573		
05	51	973510	000150	087600	06		#	1			0000000	12000		
05	51	973510	000178	087500	06		#	1			0000000	1000		
05	51	973510	000330	087500	06		#	1			0000000	957000		
05	51	973510	000478	087500	06		#	1			0000000	8000		
05	51	973510	000480	087500	06		#	1			0000000	12000		
05	51	973510	000519	087500	06		#	1			0000000	2000		
05	51	973510	000619	087500	06		#	1			0000000	1000		
05	51	973510	000798	087500	06		#	1			0000000	6000		
05	51	973510	001088	087600	06		#	1			0000000	3000		
05	51	973510	001099	087600	06		#	1			0000000	2000		
05	51	973510	001138	087600	06		#	1			0000000	14000		
05	51	973510	001190	087500	06		#	1			0000000	5000		
05	51	973510	001368	087500	06		#	1			0000000	1000		
05	51	973510	001642	087600	06		#	1			0000000	3000		
05	51	973510	001800	087600	06		#	1			0000000	2000		
05	51	973510	001840	087600	06		#	1			0000000	2000		
05	51	973510	002510	087500	06		#	1			0000000	176000		
05	51	973510	002790	087600	06		#	1			0000000	1000		
05	51	973510	003460	087500	06		#	1			0000000	138000		
05	51	973510	003000	087500	06		#	1			0000000	16000		
05	51	973510	003958	087500	06		#	1			0000000	1000		
05	51	973510	005500	087600	06		#	1			0000000	50000		
05	51	973510	005510	087600	06		#	1			0000000	32000		
05	51	973510	005520	087600	06		#	1			0000000	32000		

R2526336

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE MAY 1988 NO. 05-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325	SUSPENSE 409-361	115,130.00	
7376	120 WOE REMINGTON		115,130.00
	AMMUNITION 48,770		
	FIREARMS 51,169		
	POWDER METALS 15,191		
		115,130.00	115,130.00
	TO TRANSFER WOE CHARGES FOR MAY 1988 TO REMINGTON LEDGER.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2255

PREPARED BY: M.A. NEWTON EXT. 42470

APPROVED BY: T.J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: JUNE 1988 No. 06-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUN Debit	Credit
1114				19979	
	6300	0008	19979		
5423				2625	
	6206		2625		
7326				6138	
	B73003	100400	2604		
	B88888	050600	3534		
7351				109965	
	102	101750	2871		
	103	101750	5525		
	104	101750	596		
	105	101750	2874		
	106	101750	14905		
	107	101750	4391		
	108	101750	7852		
	109	101750	5969		
	111	101750	1745		
	113	101750	3676		
	115	101750	3169		
	116	101750	398		
	117	101750	2627		
	120	101750	4162		
	125	101750	3102		
	137	101750	6519		
	143	101750	3369		
	144	101750	3123		
	145	101750	2702		
	147	101750	1427		
	148	101750	3748		
	149	101750	3204		
	150	101750	2616		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: JUNE 1988 No. 06-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUN Debit	Credit
7351	(CONTINUED)				
	215	101750	1944		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	1901		
	276	101750	2787		
7354				8897	
	108124	800	3944		
	319303	800	340		
	800200	800	4613		
7376				627	
	59900	0036	627		
7394				106721	
	118	101750	4778		
	128	101750	3040		
	129	101750	1412		
	132	101750	14139		
	134	101750	10932		
	153	101750	2121		
	157	101750	4078		
	161	101750	7800		
	172	101750	25772		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Date: JUNE 1988 No. 06-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNTS Debit	Credit
7394	(CONTINUED)				
	183	101750	2022		
	184	101750	3464		
	185	101750	817		
	186	101750	2100		
	187	101750	2061		
	188	101750	1750		
	189	101750	2567		
	192	101750	1412		
	193	101750	1593		
	440	101750	228		
	472	101750	6696		
	579	101750	1150		
	585	101750	2509		
	749	101750	3568		
	785	101750	398		
	764	101750	314		
7325					254952
	918000		836		
	409304		-255788		
				254952	254952
	To charge various Wilmington units for rent as charged to us by General Services Department during JUNE 1988				

Originating Dept FPD Location B-1263

Prepared by C. E. LUXTON EXT. 77-41920

Approved By G. J. BERI EXT. 77-44075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JUNE 1988 NO. 06-6067

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114		529,000.00	
	4500		
1557			529,000
	REMINGTON ARMS CO.		
		529,000.00	529,000.00
	TO RECORD PAYMENT OF REMINGTON ARMS 1987 COMPENSATION EXPENSE.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B - 2258

PREPARED BY: GRACE A. H. WHITLOCK EXT. 34083

APPROVED BY: EXT. 48624

JOURNAL ENTRY VOUCHER PAGE 1

DATE: 07/07/88 NO. 06-8356

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		108,820	
1178		51	
1302		6,250	
1402		3,167	
5403		614,383	
5428		11,333	
5433		7,511	
5440		157,180	
5450		23,500	
5460		11,895	
5465		8,369	
5486		11,881	
5489		112,917	
5491		1,583	
5607		12,949	
7003		2,309	
7005		1,464	
7008		2,062	
7012		692	
	LEGAL DEPARTMENT EXPENSE FOR JUNE 1988		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 07/06/88 195639

TB- / ACCOUNT 911140 REM ARMS-SG&A — JUNE 1988 — PAGE 212

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
000090	000000	00	0000000	BEGINNING BALANCE					
135010	000500	06	EV1792	#7016 000599 0000000		1,550			
		06	FJ5839	#6306 000599 0000000		4,198			
135010				23-911140-135010-000500		5,748	*		42,933
606562	000680			23-911140-606562-000680					1,931
619040	000700			23-911140-619040-000700					621
630562	000320	06	EV1868	# 000329 0000000		356			
		06	FB8585	#5362 000329 0000000		912			
		06	FC6574	#6324 000329 0000000		1,025			
		06	FG8080	#7161 000329 0000000		495			
		06	FG8081	#6335 000329 0000000		1,017			
		06	FG8082	# 000329 0000000		1,159			
		06	FJ5722	#7183 000329 0000000		245			
		06	FJ5723	#7183 000329 0000000		560			
		06	FJ5836	#5340 000329 0000000		34,972			
		06	FJ5837	#8002 000329 0000000		1,975			
		06	FK5578	#6324 000329 0000000		5,901			
		06	FK5579	#6324 000329 0000000		1,274			
		06	FL3947	#6004 000329 0000000		100			
		06	FL3953	#7010 000329 0000000		148			
		06	FP0131	#5301 000329 H00000000		14,418			
		06	FP0137	# 000329 0000000		21,506			
		06	FR7271	#6004 000329 H 0000000		650			
630562				23-911140-630562-000320		86,713	*		721,692
630562	000330			23-911140-630562-000330					681
	000500	06	EV1788	# 000599 0000000		14			
		06	EV1789	# 000599 0000000		14			
630562				23-911140-630562-000500		28	*		28
630573	000320	06	FP0129	23-911140-630573-000320		4,533	*		37,182
630582	000320	06	EU4519	# 000329 0000000		314			
		06	FB8680	# 000329 0000000		800			
		06	FG8083	# 000329 0000000		330			
		06	FK5576	# 000329 0000000		875			
630582				23-911140-630582-000320		2,319	*		18,807
630662	000320	06	FQ8666	23-911140-630662-000320		1,024	*		106,989

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526343

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 07/06/88 195639

TB- / ACCOUNT 911140 REM ARMS-SG&A — JUNE 1988 — PAGE 213

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
630673	000320	06	FP0101	23-911140-630673-000320		2,000	*		2,000
633873	000700			23-911140-633873-000700					3,910
634262	000700	06	FD5958	#7138 000799 0000000		6,396			
		06	FD5960	# 000799 0000000		59			
634262				23-911140-634262-000700		6,455	*		11,573
637262	000320			23-911140-637262-000320					13,634
640162	000320			23-911140-640162-000320					617
640662	000320			23-911140-640662-000320					1,346
				23-911140-899997-000000		108,820	**		963,944
				DISTRIBUTED AS FOLLOWS					
999990	999990	99	R911140	23-911140-999990-999990		108,820-	*		963,944-
999991				ENDING BALANCE			**		

R2526344

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

JOURNAL ENTRY VOUCHER
I. DuPont de Nemours & C

DATE June, 1988 Page 1 JEV NO. 06-8361

	07/07/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		668	
	668		
3621		3.655	
	3.655		
5403		9.192	
	9.192		
5424			127,54
	(127,548)		
7051		980	
	980		
7116		196	
	196		
7354		10.195	
	10.195		
7394		196	
	196		
7594		19.079	
	19.079		
8121		3.408	
	3,408		
8315		392	
	392		
8354		3.336	
	3.336		
8358		51,406	
	51,406		
8454		849	
	849		

TRADEMARK EXPENSE

Department - FINANCE IAD
Location - M-1746
Prepared by - P. L. MANGINI 302-774-6663
Authorized by - S. B. MC CREADY D B M Cready, 302-773-3983

End of JEV #836

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5424 TRADEMARK EXPENSE LEDGER — PRINTED: 07/06/88 195639

73- / ACCOUNT 911140 REM ARMS-SG&A — JUNE 1988 — PAGE 449

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
000090	000000	00	0000000	BEGINNING BALANCE					
634400	000200			24-911140-634400-000200					200
634400	000600			24-911140-634400-000600					375
634451	000200			24-911140-634451-000200					600
	000600	06	FH4663	24-911140-634451-000600		668	*		1,271
				24-911140-899997-000000		668	**		2,446
				DISTRIBUTED AS FOLLOWS					
999990	999990	99	R911140	24-911140-999990-999990		668-	*		2,446-
999991				ENDING BALANCE			**		

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E3 - PRT6038

R2526346

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: JUNE, 1988 06-8484

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		974,589	
	6342-0099 235724		
	6342-0020 159405		
	6342-0241 49525		
	6344-0099 121100		
	6344-0020 272538		
	6344-0241 6629		
	6348-0099 77656		
	6348-0020 8565		
	6348-0241 8839		
	6396-0099 24755		
	6396-0020 7399		
	6372-0020 2454		
3621			974,589
	07000-54-100		
	FABRICATED PRODUCTS MONTHLY AMORITIZATION OF REMINGTON EXTERNAL AFFAIRS EXPENSE		
		974,589	974,589

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-BROWN X33971

APPROVED BY: RICHARD D. LASH X44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE JOURNAL ENTRY VOUCHER PAGE 8

DATE: June, 1988 # 6-8548

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647		631,917	
	501190-300800 79,167		
	501220-300800 50,583		
	501230-300800 51,500		
	501240-300800 42,250		
	501270-300800 27,250		
	502720-300870 31,750		
	502720-300890 5,667		
	502900-300800 12,000		
	505300-300800 331,750		
1108	8025-001284	625	
1109	8025-001284	655	
1114		86,458	
	6201-0493 11,583		
	6401-0490 27,042		
	6401-0495 15,333		
	6401-0496 32,500		
1116	8025-001284	6,195	
1118	8025-001284	7,400	
1121	8025-001284	2,875	
1125	8025-001284	2,360	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

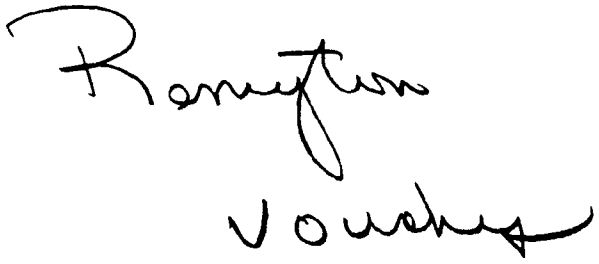
APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington



CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MAY 1988

LEDGER RAUS PAGE 1 OF 6 05-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
1350-0010	9,690.00				
1880-0010		176,669.39			
2029	27.00				
3502-0300		1,403.00			
3776	5,742.00				
4320-0130		1,844,129.19			
6072-0015		19.10			
6090-0110		12,544.25			
6099-0499		60.00			
6180-0001	52,754.00				
6180-0002	50,282.00				
6180-0004	15,662.00				
6180-0031	3,533.00				
6180-0034	381.00				
6180-0081	184,000.00				
6180-0082	276,000.00				
6180-0200		34,890.00			
6180-0202		34,890.00			
6190-0032		333,350.00			
6190-0034	775.00				
6190-0040	4,797.00				
6190-0041	11,171.00				
6190-0046	524.00				
6201-0342		1,861.16			
6212-0356		95.14			
6241-0342		336.00			
6288-0522	598.00				
6289-0524	6,718.91				
6300-0001	3,931.00				
6300-0003	19,979.00				

R2526350

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MAY 1988

LEDGER RAUS PAGE 2 OF 6 05-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6300-0014	689.00			
6300-0015	703.00			
6300-0027	155.00			
6300-0030	23.00			
6300-0055	752.00			
6300-0063	6,178.00			
6300-0082	2,477.02			
6300-0158	930.00			
6300-0457	10,522.00			
6305-0062	92,867.00			
6305-0073	35,055.00			
6305-0082	14,063.00			
6306-0062	27,269.00			
6310-0014	1,437.00			
6310-0015	682.30			
6310-0027	8.00			
6314-0001	462.00			
6314-0014	1,387.00			
6314-0015	443.92			
6316-0014	50.00			
6319-0014	733.00			
6319-0015	1,381.22			
6321-0001	3,573.00			
6321-0014	1,129.00			
6321-0029	26.17			
6321-0030	783.75			
6321-0082	527.57			
6321-0158	200.00			
6322-0014	413.00			
6326-0001	58.00			

R252631

JOURNAL ENTRY VOUCHER DATE MAY 1988

LEDGER RAUS PAGE 3 OF 6 05-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6326-0002	10,000.00				
6342-0001	6,164.00				
6342-0014	1,377.00				
6342-0015	374.47				
6342-0020	159,405.00				
6342-0027	109.00				
6342-0029	2,904.00				
6342-0030	86.00				
6342-0051	1,439.00				
6342-0062	2,144.00				
6342-0099	235,724.00				
6342-0241	49,525.00				
6344-0002	7,000.00				
6344-0014	818.00				
6344-0020	272,538.00				
6344-0030	66.00				
6344-0051	289.00				
6344-0055	220.00				
6344-0099	121,100.00				
6344-0158	220.00				
6344-0241	6,629.00				
6348-0001	6,522.00				
6348-0014	1,224.00				
6348-0015	1,477.50				
6348-0020	8,565.00				
6348-0027	51.00				
6348-0029	0.10				
6348-0030	120.00				
6348-0051	155.00				
6348-0082	55.90				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526352

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MAY 1988

LEDGER RAUS PAGE 4 OF 6 05-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6348-0083		301.09			
6348-0099	77,656.00				
6348-0158	845.00				
6348-0241	8,839.00				
6348-0321		47.55			
6348-0457	21,921.00				
6351-0600	7,718.00				
6351-0601	13,259.00				
6351-0602	9,881.00				
6351-0603	8,741.00				
6351-0604	11,487.00				
6351-0605	686.00				
6351-0606	8,107.00				
6351-0607	9,008.00				
6351-0608	3.00				
6351-0609	42,870.00				
6351-0610	95,905.00				
6351-0611	773.00				
6351-0612	1,794.00				
6351-0613	53,928.00				
6351-0615	9,518.00				
6351-0616	1,779.00				
6351-0619	6,570.00				
6351-0621	16,675.00				
6351-0622	20,523.00				
6351-0623	24.00				
6351-0624	4,546.00				
6351-0625	3,017.00				
6351-0626	10,470.00				
6352-0001	50,743.00				

R2526353

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MAY 1988

LEDGER RAUS PAGE 5 OF 6 05-0218

	GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT		ACCOUNT	AMT. DR.(CR)
6352-0014	10,786.00				
6352-0015	7,416.36				
6352-0027	118.00				
6352-0030	1,685.00				
6352-0082	67.62				
6352-0158	485.00				
6352-0193	70.00				
6360-0014	43.00				
6360-0015	36.38				
6372-0020	2,454.00				
6372-0062	10,396.00				
6372-0456	39,213.00				
6373-0456	20,534.00				
6385-0019		5.00			
6385-0029	53.31				
6385-0030	8.00				
6385-0096	119.00				
6386-0001	6,611.00				
6386-0014	670.00				
6386-0015	442.10				
6386-0029	320.20				
6386-0030	42.00				
6386-0055	112.00				
6387-0014		153.31			
6387-0015		2.09			
6387-0082		1,432.95			
6387-0104		524.04			
6387-0123		54.40			
6387-0133		20,622.00			
6387-0141		16,478.00			

R2526354

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE MAY 1988

LEDGER RAUS PAGE 6 OF 6 05-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT		PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6396-0001	11,793.00				
6396-0014	1,387.00				
6396-0015	208.86				
6396-0020	7,399.00				
6396-0080	260.00				
6396-0082	152.00				
6396-0099	24,755.00				
6401-0490	27,042.00				
6401-0493	11,503.00				
6401-0495	15,333.00				
6401-0496	32,500.00				
6499-0062	617.00				
			TO RECORD SG&A CHARGES FROM DUPONT FOR MAY 1988.		
TOTALS	2,479,867.66	2,479,867.66	PREPARED BY D. L. REED EXT 4-7871		
DISTRIBUTION CORP ACCTG 2 FILE ✓			DATE 06/07/88 SECTION APPROVED BY		

R2526355

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

No. 05 0213

LEDGER: RAUS

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		GENERAL LEDGER AMOUNT CREDIT			PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	6,950,021	94			To clear SG&A charges		
4340	0110			6,950,021	94	to the Master Note for		
						the month of May		
TOTALS		6,950,021	94	6,950,021	94			

DISTRIBUTION:
Corp. Acctg. (2)
File ✓

PREPARED BY D. L. Reed EXT. 774-7871

DATE 6-7-88 SECTION

APPROVED BY

R2526356

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington shotgun
DuPont
on
DuPont
Voucher

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE MAY 1988 NO. 05-6067

GENERAL LEDGER ACCT NO			GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1302			1,101.00	
	7540-420	1,101.00		
7351			1,974.00	
	120-201270	1,974.00		
5489			1,300.00	
	058320-011250	1,300.00		
7594			6,114.00	
	051523-040089	1,127.00		
	052529-040006	4,987.00		
1402			680.00	
	8803-420	680.00		
7051			3,640.00	
	072900-100700	3,640.00		
7394			7,130	
	172-201763	7,130.00		
1114				21,939.00
	6387-0133	(20,622.00) CR		
	6387-0082	(1,317.00) CR		
			21,939.00	21,939.00
	TO CHARGE DUPONT HOSTS FOR REMINGTON FARMS FOR MAY.			

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B - 2258

PREPARED BY: GRACE A. H. WHITLOCK EXT. 34083

APPROVED BY: T. J. PERRY EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

DuPont
Vouchers
Original
Remington

J O U R N A L E N T R Y V O U C E R

E. I. DuPont de Nemours & Co.

DATE June, 1988 Page 1 JEV NO. 06-0608

G/L ACCT. 07/06/88		QNTY	FIX AMT	VAR AMT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114					8,696	
	5200 9509	0	4783	0		
	5300 9991	0	3913	0		
73831						8,696
	033008 001685	0	(8696)	0		
					8,696	8,696

TO ALLOCATE JUNE 1988 M&L CHARGES
TO REMINGTON ARMS PER J.P. MURPHY
REQUEST.

Department -- FINANCE
Location -- M 7631-2
Prepared by -- P.D. CLINTON Re --------X 774-6399
Authorized by -- S. H. FEDRICH --------X 773-4553
S H Fedrich
End of JEV

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JULY 1988 NO. 07-0865

GENERAL LEDGER ACCT NO	08/02/88		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			36,232.00	
	6401-0455			
7351			8,775.00	
	120-001178	455.00		
	120-001180	8320.00		
1115				8,775.00
	1880-0005			
7351				36,232.00
	137-501753			
			45,007.00	45,007.00
	(1) To cover Logistics Section Effort in support of Remington Arms for the Second Quarter, 1988. (2) To redistribute Salary & Benefit charges for Remington Arms Subsidiary Employees to Parent Co. for current month. DETAIL ON FILE IN ACCOUNTING.			

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: E. J. MADZELAN EXT. 4-7077

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

cc: R. A. Van Duzer - N-7526-2
L. E. Woods - N-7526-1

Wilmington, Delaware
July 15, 1988

D. L. REED
FPD
B-2360

REMINGTON ARMS

Please voucher Remington Arms for $36,232, "To cover Logistics Section effort for the Second Quarter, 1988".

Credit: 7351-137-501753

If you have any questions, please call me on X-48286.

LOGISTICS SECTION

J. P. Murphy

JPM/kc

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE June, 1988 Page 1 JEV NO. 06-6037

				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
07/12/88					
7325				703,994	
	409	360	5,635		
	409	361	682,802		
	409	386	15,557		
7341				3,713,987	
			3,713,987		
7351					6,875,862
			(6,875,862)		
7376				944,726	
	A/C	103	87,487		
	A/C	120	533,157		
	A/C	171	2,191		
	A/C	221	76,913		
	A/C	220	122,504		
	A/C	222	88,220		
	A/C	223	34,254		
7383				109,027	
			109,027		
7394				1,379,326	
			1,379,326		
7711				24,802	
			24,802		
				6,875,862	6,875,862

TO TRANSFER MGMT EXPENSE
FOR CURRENT MONTH.

Department - FINANCE-IAD
Location - M-7600
Prepared by - W. M. EVANS WME 302-773-2232
Authorized by - S. H. PEDRICK 302-774-4553

End of JEV #6037

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
JUNE 1988

FINISHED PRODUCT DETAIL

RUN DATE: 07/12/88
RUN TIME: 155357

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970260	096330	014800	06		#	1		0000000		611-		
05	51	970260	096330	014800	99	R014800	#	1		0000000		418		
05	51	970510	090200	027000	99	R027000	#	1		0000000		4759		
05	51	970510	090200	087500	06		#	1		0000000		19000		
05	51	973020	110709	014800	06		#	1		0000000		122-		
05	51	973020	110709	014800	99	R014800	#	1		0000000		557		
05	51	973020	703000	014800	06		#	1		0000000		1099		
05	51	973020	703000	014800	06		#	1		0000000		977-		
05	51	973020	703000	014800	99	R014800	#	1		0000000		1114		
05	51	973060	110709	014800	06		#	1		0000000		489-		
05	51	973060	110709	014800	99	R014800	#	1		0000000		278		
05	51	973180	124713	014800	06		#	1		0000000		245-		
05	51	973180	124713	014800	99	R014800	#	1		0000000		139		
05	51	973250	409360	014800	06		#	1		0000000		489-		
05	51	973250	409360	014800	99	R014800	#	1		0000000		6124		
05	51	973250	409361	010200	99	R010200	#	1		0000000		1-		
05	51	973250	409361	087600	06		#	1		0000000		389000		
05	51	973250	409386	014800	06		#	1		0000000		1221		
05	51	973250	409386	014800	99	R014800	#	1		0000000		14336		
05	51	973250	703000	000000	99	R010400	#	1		0000000		3714		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000	778		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000	71950		
05	51	973250	703000	000000	99	R011000	#	1			0000000	101374		
05	51	973250	703000	010200	99	R010200	#	1			0000000	23298		
05	51	973250	703000	010800	99	R010800	#	1	1	410200	0000000	17698		
05	51	973250	703000	010900	99	R010900	#	1	1	410200	0000000	59886		
05	51	973250	703000	011500	99	R011500	#	1			0000000	3588		
05	51	973250	703000	012700	99	R012700	#	1	1	410200	0000000	10028		
05	51	973250	703000	021700	99	R021700	#	1			0000000	1489		
05	51	973300	018691	014800	06		#	1			0000000	733		
05	51	973300	018691	014800	99	R014800	#	1			0000000	3201		
05	51	973300	703000	010800	99	R010800	#	1	1	410200	0000000	590		
05	51	973510	000109	087500	06		#	1			0000000	2000		
05	51	973510	000150	087600	06		#	1			0000000	12000		
05	51	973510	00017B	087500	06		#	1			0000000	1000		
05	51	973510	000330	087500	06		#	1			0000000	966000		
05	51	973510	000478	087500	06		#	1			0000000	8000		
05	51	973510	000480	087500	06		#	1			0000000	12000		
05	51	973510	000519	087500	06		#	1			0000000	2000		
05	51	973510	000569	087500	06		#	1			0000000	4000		
05	51	973510	000619	087500	06		#	1			0000000	1000		
05	51	973510	00079B	087500	06		#	1			0000000	6000		
05	51	973510	001088	087600	06		#	1			0000000	4000		
05	51	973510	001099	087600	06		#	1			0000000	2000		
05	51	973510	001138	087600	06		#	1			0000000	13000		
05	51	973510	001190	087500	06		#	1			0000000	5000		
05	51	973510	001368	087500	06		#	1			0000000	1000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD358

R252636

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE July, 1988 Page 1 JEV NO. 07-6043

						GENERAL LEDGER AMOUNT DEBIT	CREDIT
	07/14/88						
7325						135,645	
	409	360			135,645		
7351						368,788	
					368,788		
7376						182,379	
	S/E	ACCT	118		30,165		
	S/E	ACCT	129		48,565		
	S/E	ACCT	157		32,362		
	S/E	ACCT	188		76,726		
	S/E	ACCT	190	(	5,439)		
7383						1,344,983	
					1,344,983		
7394							3,742,368
				(	3,742,368)		
7711						1,710,573	
					1,710,573		
						3,742,368	3,742,368

TO DISTRIBUTE A/P AND F/P SELLING
EXPENSE FOR CURRENT MONTH.

Department - FINANCE--IAD
Location - M-7600
Prepared by - W. M. EVANS WME 302-773-2232
Authorized by - S. H. PEDRICK 302-774-4553
S H Pedrick
End of JEV #6043

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526366

F&F SELL. EXP. COST
JUNE 1988

FINISHED PRODUCT DETAIL

RUN DATE: 07/12/88
RUN TIME: 155357

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....		FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	94	099990	007800	000000	26	06-8284		1					700		
05	94	099990	007800	000000	26	06-8331		1					80907		
05	94	099990	007800	000000	26	06-8335		1					18		
05	94	099990	007800	000000	26	06-8337		1					11812		
05	94	099990	007800	000000	26	06-8490		1		B WOOLEY 774-0664			1914		
05	94	099990	007800	000000	26	06-8657		1		C OAKES 774-5577			30-		
05	94	099990	007800	000000	26	06-8711		1					263		
05	94	099990	009800	000000	16	06-8308		1		C A CUMMINS 774-7259			429		
05	94	099990	009800	000000	26	XX-8609		1					200-		
05	94	099990	009800	000000	26	06-0468		1		M F RAGO 773-4258			1296		
05	94	099990	009800	000000	26	06-0629		1		W EVANS 773-2232			1296-		
05	94	099990	009800	000000	26	06-5995		1		J KENNEDY 774-8423			39		
05	94	099990	009800	000000	26	06-6039		1		W EVANS 774-2232			11536		
05	94	099990	015700	000000	26	06-0591		1		W M EVANS 773-2232			33200-		
05	94	099990	015700	015700	06		#	1	1	575000	0000000		33200		
05	94	099990	074300	074300	99	R074300	#	1	1	474400	0000000		2250		
05	94	099990	074400	074400	99	R074400	#	1	1	574300	0000000		43355		
05	94	099990	701640	016400	99	R016400	#	1			0000000		113566		
05	94	099990	701640	016400	99	R016400	#	1			0000000		1		
05	94	973200	481810	018100	99	R018100	#	1	1	516500	0000000		6354		
05	94	973200	481820	018100	99	R018100	#	1	1	516500	0000000		5295		
05	94	973250	409360	011900	99	R011900	#	1			0000000		102743		
05	94	973250	409360	012300	99	R012300	#	1			0000000		22335		
05	94	973250	701220	012200	99	R012200	#	1			0000000		10567		
05	94	973540	315304	000000	99	R011800	#	1	1	475500	0000000		1146		
05	94	973540	316301	000000	99	R011800	#	1	1	475500	0000000		3437		
05	94	973760	011800	000000	99	R011800	#	1	1	475500	0000000		30165		
05	94	973760	012900	012900	99	R012900	#	1	1	472500	0000000		48565		
05	94	973760	015700	015700	99	R015700	#	1	1	575000	0000000		32362		
05	94	973760	018800	018800	99	R018800	#	1	1	678000	0000000		76726		
05	94	973760	019200	019200	99	R019200	#	2	1	473500	0000000				673
05	94	973760	019200	019200	99	R019200	#	1	1	473500	0000000		6112-		
05	94	973940	000109	066600	99	R066600	#	1	1	649100	0000000		2579		
05	94	973940	000150	016500	99	R016500	#	1	1	516500	0000000		18332		
05	94	973940	000150	090100	99	R090100	#	1	1	491000	0000000		28336		
05	94	973940	000150	099500	99	R099500	#	1	1	491000	0000000		1		
05	94	973940	000150	099500	99	R099500	#	1	1	491000	0000000		83562		
05	94	973940	00017B	066900	99	R066900	#	1	1	649200	0000000		7444		
05	94	973940	000220	043600	99	R043600	#	2	1	543700	0000000				75
05	94	973940	000220	043600	99	R043600	#	1	1	543700	0000000		17		
05	94	973940	000220	043600	99	R043600	#	1	1	543700	0000000		99418		
05	94	973940	000230	044400	99	R044400	#	1	1	613200	0000000		67259		
05	94	973940	000260	046400	99	R046400	#	1	1	613200	0000000		69187		
05	94	973940	000330	013300	99	R013300	#	1	1	683400	0000000		37756		
05	94	973940	000330	013400	99	R013400	#	1	1	513400	0000000		3481871		
05	94	973940	000330	013500	99	R013500	#	1	1	513400	0000000		18301		
05	94	973940	000330	013600	99	R013600	#	1	1	513400	0000000		165766		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD358

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE June, 1988 Page 1 JEV NO. 06-6037

				GENERAL LEDGER AMOUNT	
	07/12/88			DEBIT	CREDIT
7325				703,994	
	409	360	5,635		
	409	361	682,802		
	409	386	15,557		
7341				3,713,987	
			3,713,987		
7351					6,875,862
			(6,875,862)		
7376				944,726	
	A/C	103	87,487		
	A/C	120	533,157		
	A/C	171	2,191		
	A/C	221	76,913		
	A/C	220	122,504		
	A/C	222	88,220		
	A/C	223	34,254		
7383				109,027	
			109,027		
7394				1,379,326	
			1,379,326		
7711				24,802	
			24,802		
				6,875,862	6,875,862

TO TRANSFER MGMT EXPENSE
FOR CURRENT MONTH.

Department - FINANCE-IAD
Location - M-7600
Prepared by - W. M. EVANS WME 302-773-2232
Authorized by - S. H. PEDRICK 302-774-4553
S H Pedrick

End of JEV #6037

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
JUNE 1988

FINISHED PRODUCT DETAIL

RUN DATE: 07/12/88
RUN TIME: 155357

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970260	096330	014800	06		#	1		0000000		611-		
05	51	970260	096330	014800	99	R014800	#	1		0000000		418		
05	51	970510	090200	027000	99	R027000	#	1		0000000		4759		
05	51	970510	090200	087500	06		#	1		0000000		19000		
05	51	973020	110709	014800	06		#	1		0000000		122-		
05	51	973020	110709	014800	99	R014800	#	1		0000000		557		
05	51	973020	703000	014800	06		#	1		0000000		1099		
05	51	973020	703000	014800	06		#	1		0000000		977-		
05	51	973020	703000	014800	99	R014800	#	1		0000000		1114		
05	51	973060	110709	014800	06		#	1		0000000		489-		
05	51	973060	110709	014800	99	R014800	#	1		0000000		278		
05	51	973180	124713	014800	06		#	1		0000000		245-		
05	51	973180	124713	014800	99	R014800	#	1		0000000		139		
05	51	973250	409360	014800	06		#	1		0000000		489-		
05	51	973250	409360	014800	99	R014800	#	1		0000000		6124		
05	51	973250	409361	010200	99	R010200	#	1		0000000		1-		
05	51	973250	409361	087600	06		#	1		0000000		389000		
05	51	973250	409386	014800	06		#	1		0000000		1221		
05	51	973250	409386	014800	99	R014800	#	1		0000000		14336		
05	51	973250	703000	000000	99	R010400	#	1		0000000		3714		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000	778		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000	71950		
05	51	973250	703000	000000	99	R011000	#	1			0000000	101374		
05	51	973250	703000	010200	99	R010200	#	1			0000000	23298		
05	51	973250	703000	010800	99	R010800	#	1	1	410200	0000000	17698		
05	51	973250	703000	010900	99	R010900	#	1	1	410200	0000000	59886		
05	51	973250	703000	011500	99	R011500	#	1			0000000	3588		
05	51	973250	703000	012700	99	R012700	#	1	1	410200	0000000	10028		
05	51	973250	703000	021700	99	R021700	#	1			0000000	1489		
05	51	973300	018691	014800	06		#	1			0000000	733		
05	51	973300	018691	014800	99	R014800	#	1			0000000	3201		
05	51	973300	703000	010800	99	R010800	#	1	1	410200	0000000	590		
05	51	973510	000109	087500	06		#	1			0000000	2000		
05	51	973510	000150	087600	06		#	1			0000000	12000		
05	51	973510	00017B	087500	06		#	1			0000000	1000		
05	51	973510	000330	087500	06		#	1			0000000	966000		
05	51	973510	000478	087500	06		#	1			0000000	8000		
05	51	973510	000480	087500	06		#	1			0000000	12000		
05	51	973510	000519	087500	06		#	1			0000000	2000		
05	51	973510	000569	087500	06		#	1			0000000	4000		
05	51	973510	000619	087500	06		#	1			0000000	1000		
05	51	973510	00079B	087500	06		#	1			0000000	6000		
05	51	973510	001088	087600	06		#	1			0000000	4000		
05	51	973510	001099	087600	06		#	1			0000000	2000		
05	51	973510	001138	087600	06		#	1			0000000	13000		
05	51	973510	001190	087500	06		#	1			0000000	5000		
05	51	973510	001368	087500	06		#	1			0000000	1000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD358

R2526368

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JUNE 1988 NO. 06-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325	SUSPENSE 409-341	135,725.00	
7376	120 WOE REMINGTON		135,725.00
	57,495.00 A		
	60,322.00 F		
	17,908.00 PM		
		135,725.00	135,725.00
	TO TRANSFER WOE CHARGES FOR MAY 1988 TO REMINGTON LEDGER.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2255

PREPARED BY: M.A. NEWTON EXT. 42470

APPROVED BY: Eugene J. Mikolon EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: JULY 1988 No. 07-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
1114				19979	
	6300	0008	19979		
5423				2625	
	6206		2625		
7326				6228	
	873003	100400	2604		
	888888	050600	3624		
7351				110153	
	102	101750	7546		
	103	101750	4078		
	104	101750	596		
	105	101750	2874		
	106	101750	14905		
	107	101750	4391		
	108	101750	8156		
	109	101750	5969		
	113	101750	3676		
	115	101750	3169		
	116	101750	398		
	117	101750	2627		
	120	101750	4162		
	125	101750	2289		
	137	101750	6519		
	143	101750	3369		
	144	101750	3123		
	145	101750	2702		
	147	101750	717		
	148	101750	3748		
	149	101750	3204		
	150	101750	2540		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: JULY 1988 No. 07-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7351	(CONTINUED)				
	215	101750	1944		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	1901		
	276	101750	2787		
7354				8897	
	108124	800	3944		
	319303	800	340		
	800200	800	4613		
7376				627	
	59900	0036	627		
7394				106702	
	118	101750	4778		
	128	101750	3040		
	129	101750	1412		
	132	101750	14139		
	134	101750	10932		
	153	101750	2121		
	157	101750	4078		
	161	101750	7800		
	172	101750	25941		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Date: JULY 1988 No. 07-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOUNT Debit	Credit
7394	(CONTINUED)				
	183	101750	2022		
	184	101750	3276		
	185	101750	817		
	186	101750	2100		
	187	101750	2061		
	188	101750	1750		
	189	101750	2567		
	192	101750	1412		
	193	101750	1593		
	440	101750	228		
	472	101750	6696		
	579	101750	1150		
	585	101750	2509		
	749	101750	3568		
	785	101750	398		
	764	101750	314		
7325					255211
	918000		836		
	409304		-256047		
				255211	255211
	To charge various Wilmington units for rent as charged to us by General Services Department during JULY 1988				

Originating Dept FPD Location B-1263

Prepared by C. E. LUXTON EXT. 77-41920

Approved By G. J. BERI EXT. 77-44075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER PAGE 1

DATE: 03/03/88 NO. 07-8356

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		601,991	
1302		9,981	
1311		15,219	
1402		3,661	
2029		1,746	
5403		751,998	
5428		11,333	
5433		6,333	
5440		115,484	
5450		23,500	
5460		2,819	
5465		7,834	
5486		10,917	
5489		115,922	
5491		1,583	
5607		1,112	
7003		15,571	
7008		3,320	
7012		5,306	
7013		5,859	
	LEGAL DEPARTMENT EXPENSE FOR JULY 1988		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 08/02/88 185306

TB- / ACCOUNT 911140 REM ARMS-SG&A — JULY 1988 — PAGE 212

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
000090	000000	00	0000000	BEGINNING BALANCE					
135010	000500	06	GP0081	#7016 000599 EE0000000		1,152			
		06	GP0192	#6306 000599 P 0000000		4,487			
135010				23-911140-135010-000500		5,639	*		48,572
606562	000680			23-911140-606562-000680					1,931
619040	000700	06	CX0908	# 000799 0000000		159			
		06	FD5959	# 000799 0000000		179			
		06	GG7169	# 000799 0000000		948			
619040				23-911140-619040-000700		1,286	*		1,907
630542	000500	06	GS9321	23-911140-630542-000500		1,717	*		1,717
630562	000320	06	FW2718	#6324 000329 IN0000000		10,813			
		06	GB9633	#5362 000329 TR0000000		2,212			
		06	GB9634	#6324 000329 LL0000000		250			
		06	GB9636	#5281 000329 AN0000000		4,433			
		06	GB9639	# 000329 0000000		18,422			
		06	GB9641	#6324 000329 R 0000000		216			
		06	GB9642	# 000329 0000000		7,650			
		06	GB9645	# 000329 0000000		5,912			
		06	GC9122	# 000329 0000000		875			
		06	GC9123	#5364 000329 EA0000000		24,059			
		06	GC9124	#6324 000329 IN0000000		14,143			
		06	GC9125	#6324 000329 NG0000000		670			
		06	GC9126	#6353 000329 AL0000000		35			
		06	GC9127	# 000329 0000000		11,929			
		06	GC9128	# 000329 0000000		4,503			
		06	GC9129	# 000329 0000000		579			
		06	GC9130	# 000329 0000000		3,583			
		06	GC9277	# 000329 0000000		5,907			
		06	GC9291	#7182 000329 Y 0000000		48,175			
		06	GC9298	#5335 000329 &0000000		1,165			
		06	GC9300	#5335 000329 &0000000		1,450			
		06	GD7351	# 000329 0000000		300			
		06	GD7352	#6324 000329 IN0000000		17,249			
		06	GD7361	#6324 000329 AN0000000		506			
		06	GD7362	#6324 000329 AN0000000		305			
		06	GD7363	#6324 000329 AN0000000		367			
		06	GD7470	#6004 000329 JA0000000		456			
		06	GD7471	#6004 000329 RG0000000		1,940			
		06	GE6847	#5362 000329 RG0000000		11,520			

R2526374

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 08/02/88 185306

TB- / ACCOUNT 911140 REM ARMS-SG&A — JULY 1988 — PAGE 213

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
		06	GE6851	#7183 000329 ST0000000		637			
	O	06	GF8146	#7039 000329 ND0000000		74			
		06	GG7388	#7183 000329 JA0000000		662			
		06	GK2925	# 000329 0000000		46,630			
		06	GK2926	# 000329 0000000		96,021			
		06	GK2933	#7140 000329 TI0000000		787			
		06	GK2938	#6324 000329 NG0000000		44,266			
		06	GK3007	#5358 000329 AS0000000		3,144			
		06	GK3009	#6324 000329 AI0000000		190			
		06	GK3012	# 000329 0000000		77,368			
		06	GK3013	#5362 000329 &0000000		47,941			
		06	GR0600	#6201 000329 B0000000		2,064			
		06	GR0602	#7010 000329 B0000000		5,397			
		06	GR0603	#7285 000329 TI0000000		1,912			
		06	GR0741	#6333 000329 AN0000000		561			
		06	GR0742	#8008 000329 AN0000000		204			
		06	GR0743	#7358 000329 UR0000000		8,384			
		06	GR0744	# 000329 0000000		2,367			
		06	GR9273	#7182 000329 IC0000000		1,007			
		06	GS9056	#6324 000329 IN0000000		4,361			
		06	GS9058	#7039 000329 EF0000000		2,238			
		06	GS9320	#7039 000329 AL0000000		50			
630562				23-911140-630562-000320		545,889	*		1,267,581
630562	000330			23-911140-630562-000330					681
	000500	06	GS9028	23-911140-630562-000500		14	*		42
630573	000320	06	GB9646	# 000329 0000000		9,081			
		06	GB9647	# 000329 0000000		2,104			
		06	GD7513	# 000329 0000000		8,320			
630573				23-911140-630573-000320		19,505	*		56,687
630582	000320	06	FK5577	23-911140-630582-000320		2,319	*		21,126
630662	000320	06	FW2825	# 000329 0000000		1,358			
		06	GC9146	#7187 000329 & 0000000		4,062			
		06	GD7346	#7187 000329 S0000000		118			
		06	GR9270	#8013 000329 HR0000000		1,303			
630662				23-911140-630662-000320		6,841	*		113,830
630673	000320			23-911140-630673-000320					2,000
633873	000700			23-911140-633873-000700					3,910

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

R2526375

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 08/02/88 185306

TB- / ACCOUNT 911140 REM ARMS-SG&A — JULY 1988 — PAGE 214

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
634262	000700	06	GG7168	# 000799 0000000		6,020			
		06	GM2493	#7138 000799 EP0000000		513			
634262				23-911140-634262-000700		6,533	*		18,106
634462	000700	06	GG7168	# 000799 0000000		6,021			
		06	GM2493	#7138 000799 EP0000000		514			
634462				23-911140-634462-000700		6,535	*		6,535
637262	000320	06	GR0601	23-911140-637262-000320		1,530	*		15,164
640162	000320	06	GQ0448	# 000329 0000000		182			
		06	GR0599	# 000329 0000000		4,001			
640162				23-911140-640162-000320		4,183	*		4,800
640662	000320			23-911140-640662-000320					1,346
				23-911140-899997-000000		601,991	**		1,565,935
				DISTRIBUTED AS FOLLOWS					
999990	999990	99	R911140	23-911140-999990-999990		601,991-	*		1,565,935-
999991				ENDING BALANCE			**		

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

R2526376

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: JULY, 1988 07-8484

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114		974,589	
	6342-0099 235724		
	6342-0020 159405		
	6342-0241 49525		
	6344-0099 121100		
	6344-0020 272538		
	6344-0241 6629		
	6348-0099 77656		
	6348-0020 8565		
	6348-0241 8839		
	6396-0099 24755		
	6396-0020 7399		
	6372-0020 2454		
3621			974,589
	07000-54-100		
	FABRICATED PRODUCTS MONTHLY AMORITIZATION OF REMINGTON EXTERNAL AFFAIRS EXPENSE		

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-YOUNG X33971 C. Sparrow-Young

APPROVED BY: RICHARD D. LASH X44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE JOURNAL ENTRY VOUCHER PAGE 8

DATE: July, 1988 # 7-8548

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647			631,917	
	501190-300800	79,167		
	501220-300800	50,583		
	501230-300800	51,500		
	501240-300800	42,250		
	501270-300800	27,250		
	502720-300870	31,750		
	502720-300890	5,667		
	502900-300800	12,000		
	505300-300800	331,750		
1108	8025-001284		625	
1109	8025-001284		655	
1114			86,458	
	6201-0493	11,583		
	6401-0490	27,042		
	6401-0495	15,333		
	6401-0496	32,500		
1116	8025-001284		6,195	
1118	8025-001284		7,400	
1121	8025-001284		2,875	
1125	8025-001284		2,360	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS			

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE July, 1988 — Page 1 — JEV NO. 07-8565

				GENERAL LEDGER AMOUNT	
	07/26/88			DEBIT	CREDIT
1114				460,000	
	6180	0081	184,000		
	6180	0082	276,000		
5403					9,775,000
	540375	473200	(9,775,000)		
7051				1,741,667	
	011	05	1,741,667		
7351				1,073,333	
	875	001178	562,000		
	876	001178	511,333		
7526				700,000	
	858210	000532	475,000		
	858211	000532	225,000		
8351				1,700,000	
	213	906	1,700,000		
8644				366,667	
	100010	100200	366,667		
8645				875,000	
	140000	100200	441,667		
	150000	100200	433,333		
8647				2,858,333	
	501060	100200	2,858,333		
				9,775,000	9,775,000

Monthly Reservation for Pensioner Benefit Expenses (Medcap, DAP, Insurance) per letter to Comptrollers dated Sept. 15, 1987.

Department - FINANCE IAD
Location - m 1706
Prepared by - J F GOLDEN 302-773-3626
Authorized by - S B McREADY 302-773-3983

End of JEV #8565

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

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master note

Voucher

JUNE

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JUNE 1988 NO. 06-6066

GENERAL LEDGER ACCT NO	07/11/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1157		33,472,653.16	
	Remington Arms		
1108			173,302.00
1109			319,910.00
1114			9,814,789.03
1115			2,121,264.45
1116			6,735,923.12
1118			12,090,405.22
1121			1,721,860.54
1125			495,198.80
		33,472,653.16	33,472,653.16
	To close June 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

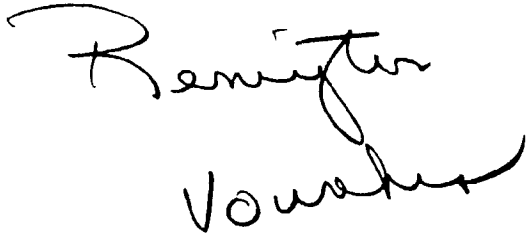
PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: T. J. PERRY EXT. 4-8624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM	GINA M. CLEGG Ext. 4-8361	Automotive Products Dept. B-2265 Wilmington



CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JUNE 1988

LEDGER RAUS PAGE 1 OF 6 06-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
1300-0010	3,102.00				
1350-0010	5,976.00				
1506-0185	1,597.20				
1530-0720		378.20			
1880-0010	310,508.00				
1880-0075		16,755.00			
1880-0099		247,344.79			
3776	5,066.00				
3790-0120		300.00			
4320-0130		2,269,242.35			
4500	529,000.00				
6090-0110		11,980.40			
6099-0499		60.00			
6180-0001	51,169.00				
6180-0002	48,770.00				
6180-0004	15,191.00				
6180-0081	1,579.00				
6180-0084	637.00				
6180-0085	925.00				
6180-0081	184,000.00				
6180-0082	276,000.00				
6180-0200		35,280.00			
6180-0202		35,280.00			
6190-0032		333,350.00			
6190-0034	541.00				
6190-0040	3,685.00				
6190-0041	7,819.00				
6190-0044	2,960.00				
6190-0046	462.00				
6301-0342	50,358.90				

R2526383

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JUNE 1988

LEDGER RAUS 06-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6210-0356		46.95			
6212-0356		259.85			
6241-0342		113.00			
6288-0522	693.00				
6289-0524	4,412.40				
6300-0001	2,648.00				
6300-0008	20,129.00				
6300-0014	760.00				
6300-0030	10.00				
6300-0055	137.00				
6300-0063	19,827.00				
6300-0082	861.00				
6300-0457	10,697.00				
6305-0062	86,741.00				
6305-0073	18,878.00				
6305-0082	2,319.00				
6306-0063	1,024.00				
6306-0073	2,000.00				
6310-0014	1,629.00				
6310-0015	9.14				
6310-0027	94.00				
6314-0014	1,121.00				
6314-0015	306.02				
6314-0030	8.00				
6316-0014	50.00				
6316-0015	291.52				
6316-0120	1,512.00				
6319-0001	1,952.00				
6319-0002	185.00				
6319-0014	913.00				

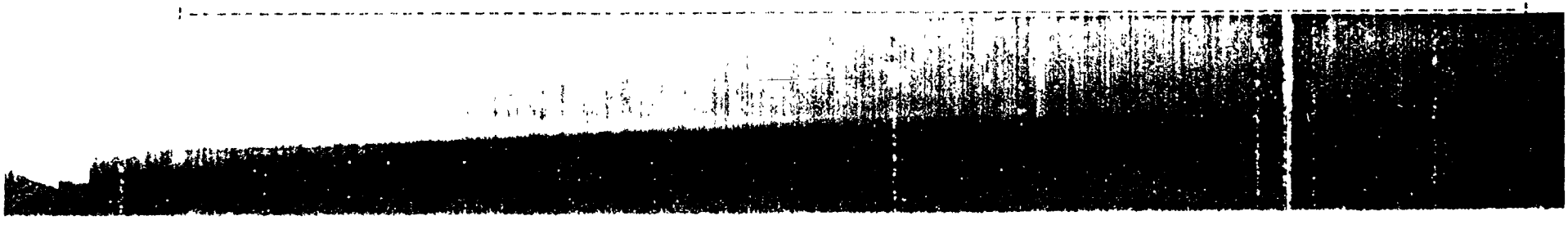
R2526384

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JUNE 1988

LEDGER RAUS PAGE 3 OF 6 06-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT		PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6319-0015	460.10				
6321-0001	2,648.00				
6321-0014	894.00				
6321-0015	1,020.35				
6321-0027	44.00				
6321-0029	1,357.00				
6321-0030	774.22				
6321-0082	363.75				
6322-0014	759.00				
6326-0426	21.37				
6342-0001	2,648.00				
6342-0014	1,475.00				
6342-0015	142.63				
6342-0020	159,405.00				
6342-0030	44.00				
6342-0051	4,619.00				
6342-0067	55.00				
6342-0099	235,724.00				
6342-0241	49,525.00				
6344-0001	2,648.00				
6344-0014	659.00				
6344-0020	272,538.00				
6344-0027	928.00				
6344-0030	15.00				
6344-0051	4,588.00				
6344-0099	121,100.00				
6344-0241	6,629.00				
6348-0001	2,648.00				
6348-0014	1,648.00				
6348-0015	16.00				



R2526385

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JUNE 1988

LEDGER RAUS PAGE 4 OF 6 06-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6348-0020	8,565.00				
6348-0027		89.00			
6348-0029	35.11				
6348-0030	113.00				
6348-0051	314.00				
6348-0082	27.00				
6348-0099	77,656.00				
6348-0241	8,839.00				
6348-0321		15.03			
6348-0457	21,659.00				
6351-0600	5,575.00				
6351-0601	10,663.00				
6351-0602	9,008.00				
6351-0603	7,976.00				
6351-0604	12,701.00				
6351-0605	147.00				
6351-0606	8,093.00				
6351-0607	9,479.00				
6351-0608	11.00				
6351-0609		54,873.00			
6351-0610		168,834.00			
6351-0611	704.00				
6351-0612	1,181.00				
6351-0613	67,957.00				
6351-0615	10,697.00				
6351-0616	1,465.00				
6351-0619	7,219.00				
6351-0621	19,696.00				
6351-0622	17,981.00				
6351-0623	25.00				

R2526386

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JUNE 1988

LEDGER RAUS PAGE 5 OF 6 06-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6351-0624	4,030.00				
6351-0625	3,229.00				
6351-0626	10,262.00				
6352-0001	53,850.00				
6352-0014	10,151.00				
6352-0015	7,660.04				
6352-0027	2,108.00				
6352-0030	1,454.00				
6352-0055	82.00				
6352-0073	5,804.00				
6352-0081	35.00				
6360-0014	48.00				
6360-0015	218.93				
6372-0020	2,454.00				
6372-0456	44,462.00				
6373-0456	21,798.00				
6385-0001	2,648.00				
6385-0014	148.00				
6385-0019		43.00			
6385-0029	27.64				
6385-0030	41.00				
6385-0096	9.00				
6386-0001	7,946.00				
6386-0014	580.00				
6386-0015	78.54				
6386-0029	1.87				
6386-0030	40.00				
6387-0014		112.35			
6387-0082		201.14			
6387-0104		271.25			

R2526387

JOURNAL ENTRY VOUCHER

DATE JUNE 1988

LEDGER RAUS

PAGE 6 OF 6

06-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6396-0001	10,594.00				
6396-0014	1,707.00				
6396-0015	1,709.58				
6396-0020	7,399.00				
6396-0027	8.00				
6396-0030	155.00				
6396-0082	1,100.00				
6396-0099	24,755.00				
6401-0490	27,042.00				
6401-0493	11,583.00				
6401-0495	15,333.00				
6401-0496	32,500.00				
6499-0082		38.00			
			TO RECORD SG&A CHARGES FROM DUPONT FOR JUNE 1988.		
TOTALS	3,174,867.31	3,174,867.31	PREPARED BY D. L. REED EXT 4-7871		
DISTRIBUTION CORP ACCTG 2 FILE ✓			DATE 07/11/88 SECTION		
			APPROVED BY		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

No. 06 0213

LEDGER: RAUS

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		GENERAL LEDGER AMOUNT CREDIT			PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)	
4320	0130	9,814,789	as						
4340	0110			9,814,789	as				
						To clear SC&A charges			
						to the Master Note for			
						the month of June.			
TOTALS		9,814,789	as	9,814,789	as				

DISTRIBUTION:
Corp. Acctg. (2)
File ✓

PREPARED BY D. L. Reed EXT. 774-7871

DATE 7-11-88 SECTION

APPROVED BY

R2526389

TO: _____ DATE: _____

FROM. GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Master Note

July

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JULY 1988 NO. 07-6066

GENERAL LEDGER ACCT NO	08/05/88	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1157	Remington Arms	26,282,177.05	
1108			130,291.00
1109			288,172.67
✓1114			6,758,073.56
1115			2,115,002.20
1116			6,690,720.67
1118			8,497,785.50
1121			1,509,438.65
1125			292,692.80
		26,282,177.05	26,282,177.05
	To close July 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: E. J. MADZELAN EXT. 4-7077

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington
charging
DuPont
or
DuPont Voucher

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE July 1986 NO. 07-6067

GENERAL LEDGER ACCT NO:		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
5479		3,850.00	
	35-1071 3,850.00		
8151		1,250.00	
	2262-7108 1,250.00		
7351		2,476.00	
	220-201763 2,476.00		
7526		10,639.00	
	858-204-000122 6,278.00		
	858-212-000121 4,361.00		
8647		5,536.00	
	305600-100300 1,508.00		
	503680-100700 4,028.00		
3621		2,450.00	
	40700-01100 2,450.00		
8156		3,163.00	
	0202-120 3,163.00		
1114			29,364.00
	6387-0133 (28,598.00)CR		
	6387-0082 (766.00)CR		
	TO CHARGE DUPONT HOSTS FOR REMINGTON FARMS FOR JUNE AND JULY.	29,364.00	29,364.00

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B - 2258

PREPARED BY: GRACE A. H. WHITLOCK EXT. 34083

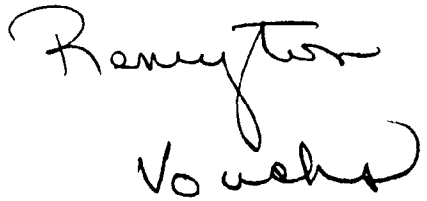
APPROVED BY: T.M. EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington



CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JULY 1988

LEDGER RAUS PAGE 1 OF 6 07-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT		PLANT DETAIL ACCOUNT	ANT. DR.(CR)
1300-0010	1,212.00				
1350-0010		8,801.37			
1880-0010	425,142.00				
1880-0075		83,000.00			
1880-0099		267,674.33			
3776	4,268.00				
4320-0130		2,735,700.75			
6090-0110		1,012.07			
6099-0499		60.00			
6180-0001	60,322.00				
6180-0002	57,495.00				
6180-0004	17,908.00				
6180-0031	7,160.00				
6180-0034	426.00				
6180-0081	184,000.00				
6180-0082	276,000.00				
6180-0200		34,809.00			
6180-0202		34,808.00			
6190-0021	2,547.00				
6190-0032		333,350.00			
6190-0034	1,355.00				
6190-0040	4,390.00				
6190-0041	10,242.00				
6190-0044	5,991.00				
6190-0046	982.00				
6201-0342	37,065.00				
6241-0342		533.00			
6288-0522	618.00				
6289-0524	2,704.40				
6300-0001	3,082.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526395

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JULY 1988

LEDGER RAUS PAGE 2 OF 6 07-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6300-0008	19,979.00				
6300-0014	757.00				
6300-0015	236.67				
6300-0031	100.14				
6300-0055	6,395.00				
6300-0063	53,236.00				
6300-0073	1,500.00				
6300-0082	1,702.00				
6300-0457	10,567.00				
6305-0062	547,620.00				
6305-0073	31,493.00				
6305-0082	2,319.00				
6306-0030	8.00				
6306-0062	6,841.00				
6310-0014	1,468.00				
6310-0015	420.12				
6310-0027		148.00			
6314-0001	410.00				
6314-0008	724.00				
6314-0014	2,083.00				
6314-0015	425.45				
6314-0082	130.00				
6316-0014	50.00				
6316-0120	16.00				
6319-0001	361.00				
6319-0002	34.00				
6319-0014	947.00				
6319-0015	480.24				
6319-0027		97.00			
6321-0001	3,082.00				

R2526396

JOURNAL ENTRY VOUCHER DATE JULY 1988

LEDGER RAUS PAGE 3 OF 6 07-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6321-0014	1,443.00				
6321-0015	371.00				
6321-0029	126.64				
6321-0030	217.00				
6321-0055	294.00				
6321-0082	411.08				
6322-0014	707.00				
6322-0031		135.00			
6326-0001	51.00				
6326-0008	145.00				
6326-0014	199.00				
6326-0015	327.30				
6338-0014	2.00				
6342-0001	3,082.00				
6342-0014	3,333.00				
6342-0015	171.36				
6342-0020	159,405.00				
6342-0027	629.00				
6342-0030	71.00				
6342-0051	8,481.00				
6342-0099	235,724.00				
6342-0158	1,590.00				
6342-0241	49,525.00				
6344-0001	3,082.00				
6344-0014	718.00				
6344-0020	272,538.00				
6344-0030	8.00				
6344-0051	8,474.00				
6344-0099	121,100.00				
6344-0158	1,070.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526397

JOURNAL ENTRY VOUCHER DATE JULY 1988

LEDGER RAUS PAGE 4 OF 6 07-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT		PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6344-0241	6,629.00				
6348-0001	3,082.00				
6348-0014	2,538.00				
6348-0015	17.40				
6348-0020	8,565.00				
6348-0026	254.00				
6348-0027	431.00				
6348-0030	53.00				
6348-0051	167.00				
6348-0082		53.00			
6348-0083		3,535.50			
6348-0096	85.00				
6348-0099	77,656.00				
6348-0241	8,839.00				
6348-0321		1,330.59			
6348-0457	22,335.00				
6351-0600	6,131.00				
6351-0601	14,389.00				
6351-0602	12,801.00				
6351-0603	7,781.00				
6351-0604	13,119.00				
6351-0605	183.00				
6351-0606	8,394.00				
6351-0607	3,054.00				
6351-0608	18.00				
6351-0609	59,886.00				
6351-0610	101,374.00				
6351-0611	622.00				
6351-0612	2,367.00				
6351-0613	72,728.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526398

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JULY 1988

LEDGER RAUS PAGE 5 OF 6 07-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT	PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6351-0615	10,028.00			
6351-0616	1,469.00			
6351-0619	5,840.00			
6351-0621	23,297.00			
6351-0622	18,577.00			
6351-0623	30.00			
6351-0624	3,714.00			
6351-0625	3,588.00			
6351-0626	5,635.00			
6352-0001	62,674.00			
6352-0014	12,954.00			
6352-0015	9,973.08			
6352-0027	499.00			
6352-0030	1,147.00			
6352-0055	335.00			
6352-0073	3,021.00			
6352-0158	200.00			
6352-0193	888.00			
6360-0014	44.00			
6360-0015	247.59			
6360-0082	32.00			
6372-0020	2,454.00			
6372-0062	1,530.00			
6372-0456	57,555.00			
6373-0456	21,250.00			
6380-0001	3,082.00			
6385-0015	64.44			
6385-0019		52.00		
6385-0020	2,089.00			
6385-0029	4,984.72			

R2526399

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE JULY 1988

LEDGER RAUJ PAGE 6 OF 6 07-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6385-0030	33.00				
6386-0001	9,248.00				
6386-0014	608.00				
6386-0029	19.98				
6386-0030	17.00				
6386-0055	99.00				
6387-0014		86.94			
6387-0015		0.60			
6387-0055	7.00				
6387-0082		1,587.92			
6387-0104		265.32			
6387-0130		100.00			
6387-0133		28,598.00			
6387-0136		943.00			
6387-0141		8,581.44			
6396-0001	12,329.00				
6396-0014	2,894.00				
6396-0015	508.22				
6396-0020	7,399.00				
6396-0030	113.00				
6396-0082	50.00				
6396-0099	24,755.00				
6401-0455	36,292.00				
6401-0490	27,042.00				
6401-0493	11,583.00				
6401-0495	15,333.00		TO RECORD SG&A CHARGES FROM DUPONT FOR		
6401-0496	32,500.00		JULY, 1988.		
6409-0062	4,183.00				
TOTALS	3,545,262.83	3,545,262.83	PREPARED BY D. L. REED EXT 4-7871		

DISTRIBUTION
CORP ACCTG 3
FILE ✓

DATE 08/05/88 SECTION

APPROVED BY

R2526400

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

LEDGER: RAUS

No. 07 0213

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	6,758,023 56				
4340	0110		6,758,023 56			
				To clear SG&A charges		
				to the Master Note for		
				the month of July		
TOTALS		6,758,023 56	6,758,023 56			

DISTRIBUTION:
Corp. Accg. (2)
File ✓

PREPARED BY D. L. Reed EXT. 774-7871

DATE 8-5-88 SECTION

APPROVED BY

R2526401

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington Charges
Dupont on
1 DuPont
Voucher

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE AUGUST 1988 NO. 08-6067

GENERAL LEDGER ACCT NO			GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7116			515.00	
	010115-001830	515.00		
1121			90.00	
	050-300-001830	90.00		
1302			200.00	
	7710-414	200.00		
7351			3,387.00	
	275-201763	388.00		
	223-201763	2,999.00		
7394			3,823.00	
	192-001830	600.00		
	481-201763	3,223.00		
7553			500.00	
	2006-43460	500.00		
8644			5,901.00	
	108000-100700	5,901.00		
8358			4,425.00	
	461-203	4,425.00		
1114				18,841.00
	6387-0133	(17,231.00)CR		
	6387-0082	(1,110.00)CR		
	6387-0136	(500.00)CR		
			18,841.00	18,841.00
	TO CHARGE DUPONT HOSTS FOR REMINGTON FARMS FOR AUGUST 1988.			

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B - 2258

PREPARED BY: GRACE A. H. WHITLOCK EXT. 34083

APPROVED BY: EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM GINA M CLEGG
Ext 4-8361

Automotive Products Dept
B-2265
Wilmington

Master
Note
Voucher

August

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE AUGUST 1988 NO. 08-6066

GENERAL LEDGER ACCT NO	09/08/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1157		26,439,933.85	
	Remington Arms		
1108			116,216.00
1109			323,838.80
1114			6,626,201.49
1115			2,101,889.73
1116			7,271,389.98
1118			8,171,546.31
1121			1,451,341.74
1125			377,509.80
		26,439,933.85	26,439,933.85
	To close August 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

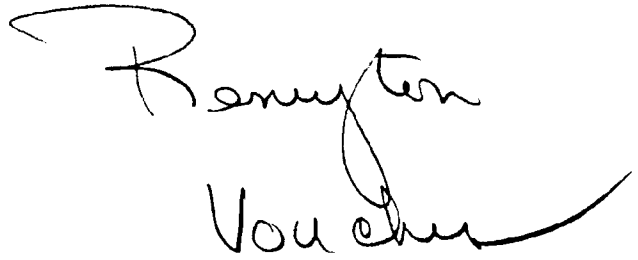
APPROVED BY: Eugene J Madzelan EXT. 47077

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington



CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER — DATE AUGUST 1988

LEDGER RAUS — PAGE 1 OF 6 — 08-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
1300-0010	20.00				
1350-0010	674.00				
1506-0185		13,120.00			
1506-0187		1,015.00			
1880-0010	301,763.78				
1880-0021	8,714.00				
3773-0388	1,922.00				
3776	8,931.00				
4320-0130		2,450,814.65			
6065	400.00				
6090-0110		1,042.50			
6099-0499		60.00			
6180-0001	49,825.00				
6180-0002	47,489.00				
6180-0004	14,792.00				
6180-0031		3,734.00			
6180-0034	420.00				
6180-0081	184,000.00				
6180-0082	276,000.00				
6180-0200		34,986.00			
6180-0202		34,987.00			
6190-0042		333,350.00			
6190-0034	1,226.00				
6190-0040	8,537.00				
6190-0041	87,305.00				
6190-0044	5,990.00				
6190-0046	358.00				
6201-0342	56,914.36				
6208-0502	657.00				
6289-0524	8,175.12				

R2526407

JOURNAL ENTRY VOUCHER DATE AUGUST 1988

LEDGER RAUS PAGE 2 OF 6 08-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6300-0001	2,777.00			
6300-0008	19,979.00			
6300-0014	578.00			
6300-0015	18.15			
6300-0030	8.00			
6300-0055	2,565.00			
6300-0063	6,550.00			
6300-0082	3,223.00			
6300-0457	10,332.00			
6305-0031	84.00			
6305-0062	208,108.72			
6305-0073	23,936.00			
6305-0082	2,019.00			
6306-0062	6,174.00			
6306-0403	126.00			
6310-0014	1,386.00			
6310-0015	1,060.67			
6310-0027	89.00			
6310-0148	1,770.00			
6314-0008	387.00			
6314-0014	8,472.00			
6314-0015	264.20			
6316-0014	100.00			
6316-0015	88.56			
6319-0001	1,367.00			
6319-0002	130.00			
6319-0014	1,118.00			
6319-0015	448.95			
6321-0001	2,777.00			
6321-0014	1,381.00			

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526408

JOURNAL ENTRY VOUCHER DATE AUGUST 1988

LEDGER RAUS PAGE 3 OF 6 08-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT		PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6321-0015	198.77				
6321-0029	746.79				
6321-0030	556.53				
6321-0055	769.00				
6321-0067	1,078.63				
6321-0082	1,105.50				
6321-0158	3,260.00				
6322-0014	2,470.31				
6326-0008	49.00				
6326-0014	1,195.00				
6326-0015	107.69				
6342-0001	2,777.00				
6342-0010	216.00				
6342-0014	5,492.00				
6342-0015	113.29				
6342-0020	159,405.00				
6342-0027	651.00				
6342-0030	23.00				
6342-0051	15,021.00				
6342-0082	55.00				
6342-0092	235,724.00				
6342-0158	805.00				
6342-0241	49,525.00				
6344-0001	2,777.00				
6344-0010	216.00				
6344-0014	445.00				
6344-0020	272,538.00				
6344-0030	15.00				
6344-0051	8,948.00				
6344-0099	121,100.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE AUGUST 1988

LEDGER RAUS PAGE 4 OF 6 08-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6344-0241	6,629.00				
6348-0001	2,777.00				
6348-0014	1,495.00				
6348-0015	19.34				
6348-0020	7,311.00				
6348-0027	86.00				
6348-0029	1,512.50				
6348-0030	231.00				
6348-0051	1,798.00				
6348-0082	46.64				
6348-0096	270.00				
6348-0099	77,656.00				
6348-0158	4,000.00				
6348-0241	8,839.00				
6348-0457	22,161.00				
6351-0600	7,855.00				
6351-0601	13,136.00				
6351-0602	21,307.00				
6351-0603	7,288.00				
6351-0604	12,953.00				
6351-0605	171.00				
6351-0606	7,587.00				
6351-0607	4,879.00				
6351-0608	52.00				
6351-0609	12,381.00				
6351-0610	36,885.00				
6351-0611	609.00				
6351-0612	1,475.00				
6351-0613	60,681.00				
6351-0615	8,308.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526410

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE AUGUST 1988

LEDGER NAUS PAGE 5 OF 6 08-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT		PLANT DETAIL ACCOUNT	AMT. DR.(CR)
6351-0616	1,330.00				
6351-0619	5,514.00				
6351-0621	18,693.00				
6351-0622	17,668.00				
6351-0623	35.00				
6351-0624	1,590.00				
6351-0625	2,818.00				
6351-0626	8,042.00				
6352-0001	56,477.00				
6352-0014	24,851.00				
6352-0015	2,020.37				
6352-0026	90.00				
6352-0027	65.00				
6352-0030	1,359.00				
6352-0081	70.00				
6352-0153	350.00				
6352-0193	1,388.00				
6360-0014		21.00			
6360-0015	45.48				
6360-0027	198.00				
6360-0031	612.00				
6372-0020	2,454.00				
6372-0456	43,598.00				
6373-0456	21,973.00				
6385-0001	2,777.00				
6385-0014	160.00				
6385-0015	58.21				
6385-0019		12.00			
6385-0020	392.00				
6385-0029	916.00				

R252641

JOURNAL ENTRY VOUCHER DATE AUGUST 1988

LEDGER RAUS PAGE 6 OF 6 08-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6385-0030	15.00				
6386-0001	8,333.00				
6386-0014	554.00				
6386-0015	74.50				
6386-0029	130.38				
6386-0030	11.00				
6386-0055	180.00				
6386-0158	130.00				
6387-0014		146.03			
6387-0015	23.00				
6387-0055		42.17			
6387-0082	569.20				
6387-0104		344.64			
6387-0133		17,231.00			
6387-0136		700.00			
6396-0001	11,111.00				
6396-0014	2,301.00				
6396-0020	8,798.85				
6396-0030	305.00				
6396-0082	278.50				
6399-0089	24,755.00				
6401-0490	27,042.00				
6401-0495	11,583.00				
6401-0495	15,333.00				
6401-0496	32,500.00				
6399-0062	2,152.00		TO RECORD SG&A CHARGES FROM DUPONT FOR		
6399-0082	5,675.00		AUGUST, 1988.		
TOTALS	2,891,605.99	2,891,605.99	PREPARED BY D. L. REED EXT 4-7871		
DISTRIBUTION			DATE 09/08/88 SECTION		
[illegible] 2					
[illegible] ✓			APPROVED BY		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

RD 142 Rev.

JOURNAL ENTRY VOUCHER

DATE: August 1988

No. 08 0213

LEDGER RAUS

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		GENERAL LEDGER AMOUNT CREDIT			PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	6,626,201	49					
4340	0110			6,626,201	49			
						To clear SG&A charges		
						to the Master Note for		
						the month of Aug.		
TOTALS		6,626,201	49	6,626,201	49			

DISTRIBUTION:
Corp. Acctg. (2)
File ✓

PREPARED BY D. L. Reed EXT. 774-7871

DATE 9-8-88 SECTION

APPROVED BY

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526413

TO: _____ DATE: _____

FROM: GINA M CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

DuPont Voucher

Shotgun

Remington

J O U R N A L E N T R Y V O U C H E R
E. I. DuPont de Nemours & Co.

DATE August, 1988 Page 1 JEV NO. 08-0403

	09/06/88		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			9,195	
	520000 950900	5,057		
	530000 999100	4,138		
7380				9,195
	050008 001685	(9,195)		
			9,195	9,195

TO ALLOCATE AUGUST 1988 M&L CHARGES
TO REMINGTON ARMS PER J.P. MURPHY
REQUEST.

Department - [illegible]
Location - [illegible]
Prepared by - S. [illegible] DAVIS
Authorized by - J. [illegible]

GSD

[illegible] 773-[illegible]
[illegible]

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE July, 1988 — Page 1 — JEV NO. 07-6037

				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
	08/09/88				
7325				535,869	
	409	360	8,042		
	409	361	517,661		
	409	386	10,166		
7341				3,598,692	
			3,598,692		
7351					5,766,447
			(5,766,447)		
7376				785,049	
	A/C	103	106,508		
	A/C	120	331,850		
	A/C	171	6,541		
	A/C	221	81,198		
	A/C	220	122,024		
	A/C	222	50,369		
	A/C	223	86,559		
7383				91,310	
			91,310		
7394				743,642	
			743,642		
7711				11,885	
			11,885		
				5,766,447	5,766,447

TO TRANSFER MGMT EXPENSE
FOR CURRENT MONTH.

Department - FINANCE- IAD
Location - M-7600
Prepared by - W. M. EVANS WME — 302-773-2232
Authorized by - S. H. PEDRICK — 302-773-4553

End of JEV #6037

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
JULY 1988

FINISHED PRODUCT DETAIL

RUN DATE: 08/05/88
RUN TIME: 215314

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....	FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	970260	096330	014800	06		#	1		0000000		489		
05	51	970260	096330	014800	99	R014800	#	1		0000000		1669		
05	51	970510	090200	027000	99	R027000	#	1		0000000		2881-		
05	51	970510	090200	087500	06		#	1		0000000		19000		
05	51	971150	008032	014800	99	R014800	#	1		0000000		607		
05	51	973020	110709	014800	99	R014800	#	1		0000000		152		
05	51	973020	703000	014800	99	R014800	#	1		0000000		1214		
05	51	973060	110709	014800	99	R014800	#	1		0000000		152		
05	51	973180	124713	014800	99	R014800	#	1		0000000		152		
05	51	973250	409360	014800	99	R014800	#	1		0000000		8042		
	51	973250	409361	010200	99	R010200	#	1		0000000		1		
	51	973250	409361	087500	06		#	1		0000000		98000-		
05	51	973250	409361	087600	06		#	1		0000000		397400		
05	51	973250	409386	014800	99	R014800	#	1		0000000		10166		
05	51	973250	703000	000000	99	R010400	#	1		0000000		1590		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		478		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		27235		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		32968		
05	51	973250	703000	000000	99	R010600	#	1	1	410200 0000000		58929		
05	51	973250	703000	000000	99	R011000	#	1		0000000		36885		
05	51	973250	703000	010200	99	R010200	#	1		0000000		18692		
05	51	973250	703000	010800	99	R010800	#	1	1	410200 0000000		16646		
05	51	973250	703000	010900	99	R010900	#	1	1	410200 0000000		12381		
05	51	973250	703000	011500	99	R011500	#	1		0000000		2818		
05	51	973250	703000	012700	99	R012700	#	1	1	410200 0000000		8308		
05	51	973250	703000	021700	99	R021700	#	1		0000000		1330		
05	51	973300	018691	014800	99	R014800	#	1		0000000		2428		
05	51	973300	703000	010800	99	R010800	#	1	1	410200 0000000		555		
05	51	973510	000150	087600	06		#	1		0000000		11000		
05	51	973510	00017B	087500	06		#	1		0000000		1000		
05	51	973510	000330	087500	06		#	1		0000000		959000		
05	51	973510	000478	087500	06		#	1		0000000		8000		
	51	973510	000480	087500	06		#	1		0000000		12000		
.5	51	973510	000519	087500	06		#	1		0000000		2000		
05	51	973510	000619	087500	06		#	1		0000000		1000		
05	51	973510	00079B	087500	06		#	1		0000000		6000		
05	51	973510	001088	087600	06		#	1		0000000		3000		
05	51	973510	001099	087600	06		#	1		0000000		2000		
05	51	973510	001138	087600	06		#	1		0000000		14000		
05	51	973510	001190	087500	06		#	1		0000000		5000		
05	51	973510	001368	087500	06		#	1		0000000		1000		
05	51	973510	001682	087600	06		#	1		0000000		3000		
05	51	973510	001800	087600	06		#	1		0000000		1000		
05	51	973510	001840	087600	06		#	1		0000000		2000		
05	51	973510	002510	087500	06		#	1		0000000		176000		
05	51	973510	002790	087600	06		#	1		0000000		1000		
05	51	973510	003460	087500	06		#	1		0000000		138000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRT0358

R2526417

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE July, 1988 — Page 1 — JEV NO. 07-6043

					GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
08/10/88						
7325					125,076	
	409	360		125,076		
7351					348,795	
				348,795		
7376					226,810	
	S/E	ACCT	118	30,912		
	S/E	ACCT	129	39,761		
	S/E	ACCT	157	41,475		
	S/E	ACCT	188	47,754		
	S/E	ACCT	190	66,908		
7383					1,245,822	
				1,245,822		
7394						3,258,189
				(3,258,189)		
7711					1,311,686	
				1,311,686		
					3,258,189	3,258,189

TO DISTRIBUTE A/P AND F/P SELLING
EXPENSE FOR CURRENT MONTH.

Department - FINANCE - IAD
Location - M-7600
Prepared by - W. M. EVANS WME
Authorized by - R. H. PEDRICK

302-773-2232
302-773-4553

End of JEV #6044

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
JULY 1988

FINISHED PRODUCT DETAIL

RUN DATE: 08/05/88
RUN TIME: 215314

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....		FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	94	099990	009800	000000	26	07-1014		1		H L DUNK 774-2616			98-		
05	94	099990	009800	000000	26	07-1015		1		H L DUNK 774-2616			59		
05	94	099990	009800	000000	26	07-1016		1		H L DUNK 774-2616			906-		
05	94	099990	009800	000000	26	07-1017		1		H L DUNK 774-2616			400		
05	94	099990	009800	000000	26	07-1018		1		H L DUNK 774-2616			946-		
05	94	099990	009800	000000	26	07-6039		1		W EVANS 774-2232			11575		
05	94	099990	015700	000000	26	07-0306		1		W M EVANS 773-2232			33200-		
05	94	099990	015700	015700	06		#	1	1	575000	0000000		33200		
05	94	099990	074300	074300	99	R074300	#	1	1	474400	0000000		2973		
05	94	099990	074400	074400	99	R074400	#	1	1	574300	0000000		29398		
[illegible]	94	099990	701640	016400	99	R016400	#	1			0000000		118244		
	94	973200	481810	018100	99	R018100	#	1	1	516500	0000000		6633		
05	94	973200	481820	018100	99	R018100	#	1	1	516500	0000000		5528		
05	94	973250	409360	011900	99	R011900	#	1			0000000		92583		
05	94	973250	409360	012300	99	R012300	#	1			0000000		22161		
05	94	973250	701220	012200	99	R012200	#	1			0000000		10332		
05	94	973540	315304	000000	99	R011800	#	1	1	475500	0000000		1174		
05	94	973540	316301	000000	99	R011800	#	1	1	475500	0000000		3522		
05	94	973760	011800	000000	99	R011800	#	1	1	475500	0000000		30912		
05	94	973760	012900	012900	99	R012900	#	1	1	472500	0000000		39761		
05	94	973760	015700	015700	99	R015700	#	1	1	575000	0000000		1-		
05	94	973760	015700	015700	99	R015700	#	1	1	575000	0000000		41476		
05	94	973760	018800	018800	99	R018800	#	1	1	678000	0000000		47754		
05	94	973760	019200	019200	99	R019200	#	1	1	473500	0000000		66908		
05	94	973940	000109	066600	99	R066600	#	1	1	649100	0000000		2098		
05	94	973940	000150	016500	99	R016500	#	1	1	516500	0000000		12787		
05	94	973940	000150	090100	99	R090100	#	1	1	491000	0000000		14382		
05	94	973940	000150	099500	99	R099500	#	1	1	491000	0000000		49146		
05	94	973940	00017B	066900	99	R066900	#	1	1	649200	0000000		5227		
05	94	973940	000220	043600	99	R043600	#	1	1	543700	0000000		1-		
05	94	973940	000220	043600	99	R043600	#	1	1	543700	0000000		103968		
05	94	973940	000230	044400	99	R044400	#	1	1	613200	0000000		61023		
	94	973940	000260	046400	99	R046400	#	1	1	613200	0000000		44062		
	94	973940	000330	013300	99	R013300	#	1	1	683400	0000000		72799		
05	94	973940	000330	013400	99	R013400	#	2	1	513400	0000000				168
05	94	973940	000330	013400	99	R013400	#	1	1	513400	0000000		2728809		
05	94	973940	000330	013500	99	R013500	#	1	1	513400	0000000		77326		
05	94	973940	000330	013600	99	R013600	#	1	1	513400	0000000		172361		
05	94	973940	000330	030500	99	R030500	#	1	1	431300	0000000		21297		
05	94	973940	000330	031000	99	R031000	#	1	2	431300431900	0000000		68599		
05	94	973940	000330	031200	99	R031200	#	1	2	431300431900	0000000		51414		
05	94	973940	000330	031200	99	R031200	#	2	2	431300431900	0000000				1898
05	94	973940	000330	031300	99	R031300	#	2	2	431300431900	0000000				21
05	94	973940	000330	031300	99	R031300	#	1	2	431300431900	0000000		48316		
05	94	973940	000330	031600	99	R031600	#	1	2	431300431900	0000000		32106		
05	94	973940	000330	032200	99	R032200	#	1	2	431400438900	0000000		1-		
05	94	973940	000330	032200	99	R032200	#	1	2	431400438900	0000000		29954		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X1 - PRTD358

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE JULY 1988 NO. 07-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7325	SUSPENSE 409-361	112,106.00	
7376	120 WOE REMINGTON		112,106.00
	AMMO 47489		
	FIREARMS 49825		
	PWD METALS 14792		
		112,106.00	112,106.00
	TO TRANSFER WOE CHARGES FOR JULY 1988 TO REMINGTON LEDGER.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2255

PREPARED BY: M.A. NEWTON EXT. 42470

APPROVED BY: [signature] EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: AUGUST 1988 No. 08-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOU Debit	Credit
1114				19979	
	6300	0008	19979		
5423				2625	
	6206		2625		
7326				6228	
	873003	100400	2604		
	888888	050600	3624		
7351				110153	
	102	101750	7546		
	103	101750	4078		
	104	101750	596		
	105	101750	2874		
	106	101750	14905		
	107	101750	4391		
	108	101750	8156		
	109	101750	5969		
	113	101750	3676		
	115	101750	3169		
	116	101750	398		
	117	101750	2627		
	120	101750	4162		
	125	101750	2289		
	137	101750	6519		
	143	101750	3369		
	144	101750	3123		
	145	101750	2702		
	147	101750	717		
	148	101750	3748		
	149	101750	3204		
	150	101750	2540		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY

Date: AUGUST 1988 No. 08-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMOI Debit	Credit
7351	(CONTINUED)				
	215	101750	1944		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	1901		
	276	101750	2787		
7354				8897	
	108124	800	3944		
	319303	800	340		
	800200	800	4613		
7376				627	
	59900	0036	627		
7394				106702	
	118	101750	4778		
	128	101750	3040		
	129	101750	1412		
	132	101750	14139		
	134	101750	10932		
	153	101750	2121		
	157	101750	4078		
	161	101750	7800		
	172	101750	25941		

Originating Dept _____ Location _____

Prepared by _____ Ext. _____

Approved By _____ Ext. _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Date: AUGUST 1988 No. 08-5999

General Ledger ACCT. NO.				GENERAL LEDGER AMO Debit	Credit
7394	(CONTINUED)				
	183	101750	2022		
	184	101750	3276		
	185	101750	817		
	186	101750	2100		
	187	101750	2061		
	188	101750	1750		
	189	101750	2567		
	192	101750	1412		
	193	101750	1593		
	440	101750	228		
	472	101750	6696		
	579	101750	1150		
	585	101750	2509		
	749	101750	3568		
	785	101750	398		
	764	101750	314		
7325					2552
	918000		836		
	409304		-256047		
				255211	2552
	To charge various Wilmington units for rent as charged to us by General Services Department during AUGUST 1988				

Originating Dept FPD Location B-1263

Prepared by C. E. LUXTON EXT. 77-41920

Approved By J. M. BATES EXT. 77-46061

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

		NO. 08-5556	
GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		236,738	
1302		6,250	
1402		7,316	
5403		679,021	
5428		11,333	
5433		6,333	
5440		167,681	
5450		23,500	
5460		3,104	
5465		8,078	
5486		10,917	
5489		112,917	
5491		1,583	
5607		1,556	
5609		10,804	
7003		4,928	
7004		625	
7012		1,582	
7013		4,298	
	LEGAL DEPARTMENT EXPENSE FOR AUGUST 1988		
ORIGINATING DEPT.: FINANCE LOC.: M-1746			
PREPARED BY: P. L. MANGINI 774-6663			
APPROVED BY: S. B. MC CREADY 773-3983			

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 09/02/88 190033

TB- / ACCOUNT 911140 REM ARMS-SG&A — AUGUST 1988 — PAGE 247

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
000090	000000	00	0000000	BEGINNING BALANCE					
135010	000500	06	HA8403	23-911140-135010-000500		674	*		49,246
606562	000680			23-911140-606562-000680					1,931
619040	000500	06	HM9236	23-911140-619040-000500		227	*		227
	000700	06	HD5872	23-911140-619040-000700		451	*		2,358
630262	000320	06	HH4166	23-911140-630262-000320		149	*		149
630542	000500			23-911140-630542-000500					1,717
630562	000320	06	HC6363	# 000329 0000000		47			
		06	HC6364	#7010 000329 ON0000000		212			
		06	HC6374	# 000329 0000000		4,113			
		06	HC6375	#5268 000329 S 0000000		550			
		06	HC6627	# 000329 0000000		51,872			
		06	HD5607	#5301 000329 EN0000000		4,113			
		06	HD5614	#6324 000329 C 0000000		530			
		06	HG4837	#7219 000329 OW0000000		63			
		06	HH3885	#6324 000329 IN0000000		1,954			
		06	HH3886	#6111 000329 IN0000000		5,801			
		06	HH3889	# 000329 0000000		170			
		06	HH4167	#6335 000329 HO0000000		1,042			
		06	HH4168	#5340 000329 HO0000000		5,951			
		06	HH4169	#7161 000329 HO0000000		431			
		06	HK1525	#6004 000329 AN0000000		240			
		06	HN8912	#6004 000329 ID0000000		625			
		06	HQ5268	#7285 000329 TI0000000		2,212			
		06	HQ5269	#6201 000329 S 0000000		5			
		06	HQ5270	#6201 000329 ON0000000		485			
		06	HQ5271	#6324 000329 IN0000000		1,488			
		06	HQ5506	#6324 000329 RG0000000		13,285			
		06	HQ5508	#6004 000329 RG0000000		11,149			
		06	HQ5518	#6373 000329 D 0000000		1,498			
		06	HQ5529	# 000329 0000000		17,380			
		06	HS5390	#5301 000329 HO0000000		37,190			
		06	HS5470	#7431 000329 WE0000000		175			
		06	HS5474	#6004 000329 ON0000000		47,684			
		06	HT3863	#6201 000329 JO0000000		81			
		06	HU9664	#8002 000329 Y 0000000		467			
630562				23-911140-630562-000320		210,813	*		1,478,394

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

R2526425

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 09/02/88 190033

TB- / ACCOUNT 911140 REM ARMS-SG&A — AUGUST 1988 — PAGE 248

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
630562	000330			23-911140-630562-000330					681
	000350	06	FQ8767	23-911140-630562-000350		137	*		137
630562	000500			23-911140-630562-000500					42
630573	000320	06	HC6361	# 000329 0000000		621			
		06	HE3455	# 000329 0000000		2,265			
630573				23-911140-630573-000320		2,886	*		59,573
630582	000320	06	HR6139	23-911140-630582-000320		1,870	*		22,996
630662	000320	06	HA8446	#6238 000329 R 0000000		3,054			
		06	HD5606	#7187 000329 & 0000000		1,490			
		06	HE3351	# 000329 0000000		325			
		06	HH4165	#6288 000329 WA0000000		914			
		06	HQ5267	# 000329 0000000		101			
		06	HQ5520	# 000329 0000000		200			
		06	HR6164	#7187 000329 & 0000000		90			
630662				23-911140-630662-000320		6,174	*		120,004
630673	000320			23-911140-630673-000320					2,000
633873	000700			23-911140-633873-000700					3,910
634262	000700	06	HD5873	23-911140-634262-000700		2,765	*		20,871
634462	000700	06	HD5873	23-911140-634462-000700		2,765	*		9,300
637262	000320			23-911140-637262-000320					15,164
640162	000320	06	HN8911	# 000329 0000000		2,086			
		06	HQ5519	# 000329 0000000		66			
640162				23-911140-640162-000320		2,152	*		6,952
640182	000310	06	GS9010	23-911140-640182-000310		1,135	*		1,135
		06	GS9010	23-911140-640182-000320		1,135	*		1,135
	000330	06	GS9010	23-911140-640182-000330		1,135	*		1,135
	000340	06	GS9010	23-911140-640182-000340		1,135	*		1,135
	000350	06	GS9010	23-911140-640182-000350		1,135	*		1,135

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

R2526426

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 09/02/88 190033

TB- / ACCOUNT 911140 REM ARMS-SG&A — AUGUST 1988 — PAGE 249

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
640662	000320			23-911140-640662-000320					1,346
				23-911140-899997-000000		236,738	**		1,802,673
				DISTRIBUTED AS FOLLOWS					
999990	999990	99	R911140	23-911140-999990-999990		236,738-	*		1,802,673-
999991				ENDING BALANCE			**		

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

R2526427

GENERAL LEDGER	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114	927	
3621	1,807	
5403	11,455	
7051	849	
7094	2,046	
7354	23,853	
7594	23,034	
8108	283	
8121	1,850	
8315	283	
8354	1,129	
8358		(31,930)
8594	9,478	
8645	9,365	
8647	43,899	
5424		(98,328)
	130,258	(130,258)

TRADEMARK EXPENSE

AUGUST 1988

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5424 TRADEMARK EXPENSE
LEDGER

PRINTED: 09/02/88 190033

TB- / ACCOUNT 911140 REM ARMS-SG&A AUGUST 1988 PAGE 505

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
000090	000000	00	0000000	BEGINNING BALANCE					
634400	000200			24-911140-634400-000200					200
634400	000600			24-911140-634400-000600					375
634451	000200			24-911140-634451-000200					600
	000600	06	HB7012	# 000609 0000000		47			
		06	HD5610	# 000609 0000000		235			
		06	HF4257	# 000609 0000000		77			
		06	HR6141	# 000609 0000000		568			
634451				24-911140-634451-000600		927	*		2,250
				24-911140-899997-000000		927	**		3,425
				DISTRIBUTED AS FOLLOWS					
999990	999990	99	R911140	24-911140-999990-999990		927-	*		3,425-
999991				ENDING BALANCE			**		

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

R2526429

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: AUGUST, 1988 08-8484

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			974,589	
	6342-0099	235724		
	6342-0020	159405		
	6342-0241	49525		
	6344-0099	121100		
	6344-0020	272538		
	6344-0241	6629		
	6348-0099	77656		
	6348-0020	8565		
	6348-0241	8839		
	6396-0099	24755		
	6396-0020	7399		
	6372-0020	2454		
3621				974,589
	07000-54-100			
	FABRICATED PRODUCTS MONTHLY			
	AMORITIZATION OF REMINGTON EXTERNAL			
	AFFAIRS EXPENSE			
			974,589	974,589

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-YOUNG X33971

APPROVED BY: RICHARD D. LASH X44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE | JOURNAL ENTRY VOUCHER | PAGE 8

DATE: August, 1988 | # 8-8548

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647			635,598	
	501190-300800	79,167		
	501220-300800	50,583		
	501230-300800	51,500		
	501240-300800	54,050		
	501270-300800	19,131		
	502720-300870	31,750		
	502720-300890	5,667		
	502900-300800	12,000		
	505300-300800	331,750		
1108	8025-001284		625	
1109	8025-001284		649	
1114			86,458	
	6201-0493	11,583		
	6401-0490	27,042		
	6401-0495	15,333		
	6401-0496	32,500		
1116	8025-001284		6,068	
1118	8025-001284		7,257	
1121	8025-001284		2,823	
1125	8025-001284		2,299	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS			

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE | JOURNAL ENTRY VOUCHER | PAGE 1

DATE: August 1988 | # 08-8565

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			460,000	
	6180-0081	184,000		
	6180-0082	276,000		
7051	011-05		1,741,667	
7351			1,073,333	
	875-001178	562,000		
	876-001178	511,333		
7526			700,000	
	858210-000532	475,000		
	858211-000532	225,000		
8351				
	213-906		1,700,000	
8644				
	100010-100200		366,667	
8645			875,000	
	140000-100200	441,667		
	150000-100200	433,333		
8647				
	501060-100200		2,858,333	
5403	540375-473200			9,775,000
			9,775,000	9,775,000

Monthly Reservation for
Pensioner Benefit Expenses
(Medcap, DAP, Insurance)
Per Letter to Comptrollers Dated
Sept. 15, 1987

ORIGINATING DEPT.: FINANCE LOC.: M-1700

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: J. F. GOLDEN

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Dupont vouchers

Thanks
Remington

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE AUGUST 1988 NO. 08-6054

GENERAL LEDGER ACCT NO		GENERAL LEDGER AMOUNT DEBIT	CREDIT
7325	SUSPENSE 409-361	148,426.00	
7376	120 WOE REMINGTON		148,426.(
	AMMO 62875 FIREARMS 65967 PWD METALS 19584		
		148,426.00	148,426.
	TO TRANSFER WOE CHARGES FOR AUGUST 1988 TO REMINGTON LEDGER.		

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2255

PREPARED BY: M.A. NEWTON EXT. 42470

APPROVED BY: J. J. Jackson EXT. 45215

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE August, 1988 Page 1 JEV NO. 08-6037

				GENERAL LEDGER AMOUNT	
	09/10/88			DEBIT	CREDIT
7325				315,793	
			302,001		
	409	286	13,792		
7341				4,917,570	
			4,917,570		
7351					7,470,963
			(7,470,963)		
7376				1,038,307	
	A/C	103	100,221		
	A/C	120	590,034		
	A/C	171	7,575		
	A/C	221	79,258		
	A/C	220	114,620		
	A/C	222	61,791		
	A/C	223	42,750		
	A/C	224	42,058		
7383				71,663	
			71,663		
7394				1,109,737	
			1,109,737		
7711				17,893	
			17,893		
				7,470,963	7,470,963

TO TRANSFER MGMT EXPENSE
FOR CURRENT MONTH.

Department - FINANCE - FSD
Location - M-7600
Prepared by - N. M. EVANS WME
Authorized by - J. [illegible] STACY

[illegible]

302-772-2232
302-774-6399
End of JEV #6037

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526435

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
AUGUST 1988

FINISHED PRODUCT DETAIL

RUN DATE: 09/08/88
RUN TIME: 194023

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....		FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VAPIABLE AMOUNT
05	51	911140	510609	010900	99	R010900	#	1	1	410200	0000000		41401		
05	51	911140	510610	000000	99	R011000	#	1			0000000		54481		
05	51	911140	510614	014800	99	R014800	#	1			0000000		504		
05	51	911140	510616	021700	99	R021700	#	1			0000000		1483		
05	51	911140	510621	010200	99	R010200	#	1			0000000		19853		
05	51	911140	510622	010800	99	R010800	#	1	1	410200	0000000		18730		
05	51	911140	510624	000000	99	R010400	#	1			0000000		1618		
05	51	911140	510625	011500	99	R011500	#	1			0000000		3194		
05	51	911140	703000	000000	99	R010600	#	1	1	410200	0000000		2811		
05	51	911140	703000	000000	99	R010600	#	1	1	410200	0000000		46707		
05	51	911140	703000	000000	99	R010600	#	1	1	410200	0000000		13191		
05	51	911140	703000	000000	99	R010600	#	1	1	410200	0000000		20759		
05	51	911140	703000	012700	99	R012700	#	1	1	410200	0000000		10846		
05	51	911140	703000	014800	99	R014800	#	1			0000000		7058		
05	51	970260	096330	014800	99	R014800	#	1			0000000		1765		
05	51	970510	090200	027000	99	R027000	#	1			0000000		1997		
05	51	970510	090200	087500	06		#	1			0000000		19000		
05	51	971150	008032	014800	99	R014800	#	1			0000000		504		
05	51	973020	703000	014800	99	R014800	#	1			0000000		1260		
05	51	973060	110709	014800	99	R014800	#	1			0000000		756		
05	51	973180	124713	014800	99	R014800	#	1			0000000		1008		
05	51	973250	409361	010200	99	R010200	#	1			0000000		1		
05	51	973250	409361	087600	06		#	1			0000000		302000		
05	51	973250	409386	000000	99	R010600	#	1	1	410200	0000000		432		
05	51	973250	409386	014800	99	R014800	#	1			0000000		13360		
05	51	973250	703000	000000	06		#	1	1	410200	0000000		58929-		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000		36977		
05	51	973300	018691	014800	99	R014800	#	1			0000000		1512		
05	51	973300	703000	010800	99	R010800	#	1	1	410200	0000000		624		
05	51	973510	000150	087600	06		#	1			0000000		11000		
05	51	973510	00017B	087500	06		#	1			0000000		1000		
05	51	973510	000330	087500	06		#	1			0000000		964000		
05	51	973510	000478	087500	06		#	1			0000000		8000		
05	51	973510	000480	087500	06		#	1			0000000		12000		
05	51	973510	000519	087500	06		#	1			0000000		2000		
05	51	973510	000619	087500	06		#	1			0000000		1000		
05	51	973510	00079B	087500	06		#	1			0000000		6000		
05	51	973510	001088	087600	06		#	1			0000000		3000		
05	51	973510	001099	087600	06		#	1			0000000		2000		
05	51	973510	001138	087600	06		#	1			0000000		14000		
05	51	973510	001190	087500	06		#	1			0000000		5000		
05	51	973510	001368	087500	06		#	1			0000000		1000		
05	51	973510	001682	087600	06		#	1			0000000		3000		
05	51	973510	001800	087600	06		#	1			0000000		2000		
05	51	973510	001840	087600	06		#	1			0000000		2000		
05	51	973510	002510	087500	06		#	1			0000000		176000		
05	51	973510	002790	087600	06		#	1			0000000		2000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD358

R2526436

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: SEPTEMBER 1988 No. 09-5999

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114				20325	
	6300	0008	20325		
E423				2291	
	6206		2291		
7326				6228	
	873003	100400	2604		
	886889	050600	3624		
7351				110510	
	102	101750	7940		
	103	101750	4167		
	104	101750	589		
	105	101750	1852		
	106	101750	14818		
	107	101750	3744		
	108	101750	7128		
	109	101750	5905		
	113	101750	4094		
	115	101750	5474		
	116	101750	394		
	117	101750	1702		
	129	101750	3753		
	125	101750	2851		
	137	101750	6519		
	143	101750	3290		
	144	101750	3346		

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUXTON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: SEPTEMBER 1988 No. 09-5999

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7351	(CONTINUED)				
	145	101750	3226		
	147	101750	703		
	148	101750	3748		
	149	101750	3204		
	150	101750	2293		
	215	101750	2765		
	220	101750	3476		
	221	101750	4960		
	222	101750	2265		
	223	101750	2059		
	275	101750	2197		
	276	101750	2041		
7354				7794	
	108124	800	3181		
	800200	800	4613		
7394				108198	
	118	101750	4184		
	128	101750	3318		
	129	101750	1391		
	132	101750	14100		
	134	101750	11753		
	153	101750	2110		
	157	101750	4563		
	161	101750	9709		
	172	101750	25941		
	183	101750	1963		
	184	101750	3432		

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUXTON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: SEPTEMBER 1988 No. 09-5999

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7394	(CONTINUED)				
	185	101750	545		
	186	101750	2509		
	187	101750	2545		
	188	101750	1636		
	192	101750	1498		
	193	101750	1463		
	472	101750	7634		
	579	101750	982		
	585	101750	2808		
	749	101750	3568		
	752	101750	117		
	765	101750	428		
7325					
	918000		702		255345
	409304		-256047		
				255345	255345
	TO CHARGE VARIOUS WILM UNITS FOR RENT AS CHARGED TO US BY GENERAL SERVICES DEPARTMENT FOR PERIOD ENDING SEPTEMBER 1988				

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUXTON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE September, 1988 Page 1 JEV NO. 09-6001

09/23/88

			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			242,636	
	DETAIL SUPP.	242,636		
7026			1,765	
	096330 001332	1,765		
7051			20,997	
	090200 100100	20,997		
7115			504	
	008032	504		
7302			1,260	
	124717	1,260		
7306			756	
	110709	756		
7318			1,008	
	124713	1,008		
7330			2,136	
	018691 001128	1,512		
	051100 001270	624		
7351				780,972
	276 201763	28		
	1999 98	190		
	1999 78	(767,528)		
	275 001178	900		
	276 201270	(9)		
	276 201769	(1)		
	875 401652	(8,160)		
	876 401652	(10,386)		
	1999 98	3,994		
7354			2,653	
	412245	2,653		
7394			8,533	
	134 201835	8,533		

More information. See next page.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE September, 1988 Page 2 JEV NO. 09-6001

09/23/88

					GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
8351					226,000	
	512421			34,000		
	512417			35,000		
	512462			24,000		
	512463			15,000		
	512465			15,000		
	512464			39,000		
	752			5,000		
	750			5,000		
	753			5,000		
	769			7,000		
	768			5,000		
	770			5,000		
	764			5,000		
	570			5,000		
	766			10,000		
	759			6,000		
	763			6,000		
8358					161,760	
	561	406		29,955		
	379	406		29,957		
	662	620	5594	1,997		
	608	520	304	3,994		
	608	620	394	1,997		
	470	620	8144	3,994		
	470	620	704	41,914		
	316	620	714	19,946		
	316	620	724	11,950		
	316	620	734	14,059		
	470	620	8154	1,997		
8645					42,997	
	100300	301200		42,997		
8647					67,967	
	360400	30120		67,967		

More information. See next page.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DuPont de Nemours & Co.

DATE September, 1988 Page 3 JEV NO. 09-6001

	GENERAL LEDGER AMOUNT	
09/23/88	DEBIT	CREDIT
	780,972	780,972

TO CLEAR PREVIOUS MONTH'S SUSPENSE.

Department - FINANCE - FSD
Location - M-7600
Prepared by - W. M. EVANS WME 302-773-2232
Authorized by - J. T. STACY 302-774-6399

End of JEV #6001

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

F&F SELL. EXP. COST
AUGUST 1988

FINISHED PRODUCT DETAIL

RUN DATE: 09/08/88
RUN TIME: 19:40:23

REC ID	GL	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	SOURCE REPORT	F V	REPEAT ID	.....USER AREA.....		FIXED QUANTITY	FIXED AMOUNT	VARIABLE QUANTITY	VARIABLE AMOUNT
05	51	911140	510609	010900	99	R010900	#	1	1	410200	0000000		41401		
05	51	911140	510610	000000	99	R011000	#	1			0000000		54481		
05	51	911140	510614	014800	99	R014800	#	1			0000000		504		
05	51	911140	510616	021700	99	R021700	#	1			0000000		1493		
05	51	911140	510621	010200	99	R010200	#	1			0000000		19853		
05	51	911140	510622	010800	99	R010800	#	1	1	410200	0000000		18730		
05	51	911140	510624	000000	99	R010400	#	1			0000000		1618		
05	51	911140	510625	011500	99	R011500	#	1			0000000		3194		
05	51	911140	703000	000000	99	R010600	#	1	1	410200	0000000		2811		
05	51	911140	703000	000000	99	R010600	#	1	1	410200	0000000		46707		
05	51	911140	703000	000000	99	R010600	#	1	1	410200	0000000		13191		
05	51	911140	703000	000000	99	R010600	#	1	1	410200	0000000		20759		
05	51	911140	703000	012700	99	R012700	#	1	1	410200	0000000		10846		
05	51	911140	703000	014800	99	R014800	#	1			0000000		7058		
05	51	970260	096330	014800	99	R014800	#	1			0000000		1765		
05	51	970510	090200	027000	99	R027000	#	1			0000000		1997		
05	51	970510	090200	087500	06		#	1			0000000		19000		
05	51	971150	008032	014800	99	R014800	#	1			0000000		504		
05	51	973020	703000	014800	99	R014800	#	1			0000000		1260		
05	51	973060	110709	014800	99	R014800	#	1			0000000		756		
05	51	973180	124713	014800	99	R014800	#	1			0000000		1008		
05	51	973250	409361	010200	99	R010200	#	1			0000000		1		
05	51	973250	409361	087600	06		#	1			0000000		302000		
05	51	973250	409386	000000	99	R010600	#	1	1	410200	0000000		432		
05	51	973250	409386	014800	99	R014800	#	1			0000000		13360		
05	51	973250	703000	000000	06		#	1	1	410200	0000000		58929-		
05	51	973250	703000	000000	99	R010600	#	1	1	410200	0000000		36977		
05	51	973300	018691	014800	99	R014800	#	1			0000000		1512		
05	51	973300	703000	010800	99	R010800	#	1	1	410200	0000000		624		
05	51	973510	000150	087600	06		#	1			0000000		11000		
05	51	973510	00017B	087500	06		#	1			0000000		1000		
05	51	973510	000330	087500	06		#	1			0000000		964000		
05	51	973510	000478	087500	06		#	1			0000000		8000		
05	51	973510	000480	087500	06		#	1			0000000		12000		
05	51	973510	000519	087500	06		#	1			0000000		2000		
05	51	973510	000619	087500	06		#	1			0000000		1000		
05	51	973510	00079B	087500	06		#	1			0000000		6000		
05	51	973510	001088	087600	06		#	1			0000000		3000		
05	51	973510	001099	087600	06		#	1			0000000		2000		
05	51	973510	001138	087600	06		#	1			0000000		14000		
05	51	973510	001190	087500	06		#	1			0000000		5000		
05	51	973510	001368	087500	06		#	1			0000000		1000		
05	51	973510	001682	087600	06		#	1			0000000		3000		
05	51	973510	001800	087600	06		#	1			0000000		2000		
05	51	973510	001840	087600	06		#	1			0000000		2000		
05	51	973510	002510	087500	06		#	1			0000000		176000		
05	51	973510	002790	087600	06		#	1			0000000		2000		

S & M ACCOUNTANTS
F & FP
M-7627-5

XDFF13X# - PRTD35

R2526443

JOURNAL ENTRY VOUCHER

PAGE 1

DATE: 10/05/88

NO. 09-8356

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		152,282	
1178		4,822	
1302		6,250	
1402		3,167	
5403		368,748	
5428		11,333	
5433		7,104	
5440		175,772	
5450		23,500	
5460		6,412	
5465		10,592	
5486		12,452	
5489		113,101	
5491		1,583	
5604		12	
5607		10,007	
7003		2,822	
7005		558	
7012		941	
	LEGAL DEPARTMENT EXPENSE FOR SEPTEMBER 1988		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
000090	000000	00	0000000	BEGINNING BALANCE					
135010	000500	06	JG1528	23-911140-135010-000500		14,993	*		64,239
606562	000680			23-911140-606562-000680					1,931
619040	000500			23-911140-619040-000500					227
	000700	06	JJ8118	# 000799 0000000		367			
		06	JJ8118	#GJ3138000799 IN0000000		367			
		06	JU0633	# 000799 0000000		107			
619040				23-911140-619040-000700		841	*		3,199
630262	000320			23-911140-630262-000320					149
630542	000500			23-911140-630542-000500					1,717
630562	000320	06	JE2406	#5364 000329 EA0000000		16,688			
		06	JE2413	#7356 000329 Y 0000000		2,642			
		06	JE2503	#3317 000329 ER0000000		1,200			
		06	JE2505	#6201 000329 EN0000000		195			
		06	JF1666	# 000329 0000000		3,994			
		06	JJ8160	#7010 000329 K0000000		319			
		06	JL7791	#3317 000329 AL0000000		4,400			
		06	JL7792	#3317 000329 AL0000000		600			
		06	JQ4528	#5301 000329 0000000		223			
		06	JQ4530	#6201 000329 0000000		92			
		06	JQ4824	#3317 000329 0000000		50,967			
		06	JS4093	#7182 000329 0000000		30,708			
		06	JU0534	#6353 000329 0000000		185			
		06	JU0536	#3317 000329 0000000		17,897			
630562				23-911140-630562-000320		130,110	*		1,608,504
630562	000330			23-911140-630562-000330					681
630562	000350			23-911140-630562-000350					137
630562	000500			23-911140-630562-000500					42
630573	000320	06	JE2504	23-911140-630573-000320		3,972	*		63,545
630582	000320			23-911140-630582-000320					22,996
630662	000320	06	EF6573	# 000329 0000000		135			

R2526445

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

GL 5423 LEGAL DEPARTMENT EXPENSE LEDGER — PRINTED: 10/04/88 211259

TB- / ACCOUNT 911140 REM ARMS-SG&A — SEPTEMBER 1988 — PAGE 251

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT
		06	HW9600	#8013 000329 HR0000000		378			
		06	JG1529	#7374 000329 SP0000000		1,179			
630662				23-911140-630662-000320		1,692	*		121,696
630673	000320			23-911140-630673-000320					2,000
633873	000700			23-911140-633873-000700					3,910
634262	000700	06	JA7384	23-911140-634262-000700		87	*		20,958
634462	000700	06	JA7384	23-911140-634462-000700		86	*		9,386
637262	000320			23-911140-637262-000320					15,164
	000500	06	HM0378	#G65569000599 C0000000		271			
		06	JG1514	# 000599 0000000		230			
637262				23-911140-637262-000500		501	*		501
640162	000320			23-911140-640162-000320					6,952
640182	000310			23-911140-640182-000310					1,135
640182	000320			23-911140-640182-000320					1,135
640182	000330			23-911140-640182-000330					1,135
640182	000340			23-911140-640182-000340					1,135
640182	000350			23-911140-640182-000350					1,135
640662	000320			23-911140-640662-000320					1,346
				23-911140-899997-000000		152,282	**		1,954,955

DISTRIBUTED AS FOLLOWS

999990	999990	99	R911140	23-911140-999990-999990		152,282-	*		1,954,955-
999991				ENDING BALANCE			**		

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

R2526446

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS & COMPANY

DATE: SEPTEMBER, 1988 09-8484

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		974,589	
	6342-0099 235724		
	6342-0020 159405		
	6342-0241 49525		
	6344-0099 121100		
	6344-0020 272538		
	6344-0241 6629		
	6348-0099 — 77656		
	6348-0020 8565		
	6348-0241 8839		
	6396-0099 24755		
	6396-0020 7399		
	6372-0020 2454		
3621			974,589
	07000-54-100		
	FABRICATED PRODUCTS MONTHLY AMORITIZATION OF REMINGTON EXTERNAL AFFAIRS EXPENSE		
		974,589	974,589

ORGINATED BY: FINANCE DEPARTMENT LOCATION: M-1741

PREPARED BY: CRYSTAL SPARROW-YOUNG X33971

APPROVED BY: RICHARD D. LASH X44118

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE

JOURNAL ENTRY VOUCHER

PAGE 8

DATE: September, 1988

9-8548

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647		635,598	
	501190-300800 79,167		
	501220-300800 50,583		
	501230-300800 51,500		
	501240-300800 54,050		
	501270-300800 19,131		
	502720-300870 31,750		
	502720-300890 5,667		
	502900-300800 12,000		
	505300-300800 331,750		
1108	8025-001284	625	
1109	8025-001284	649	
1114		86,458	
	6201-0493 11,583		
	6401-0490 27,042		
	6401-0495 15,333		
	6401-0496 32,500		
1116	8025-001284	6,068	
1118	8025-001284	7,257	
1121	8025-001284	2,823	
1125	8025-001284	2,299	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE | JOURNAL ENTRY VOUCHER | PAGE 1

DATE: September 1988 | # 09-8565

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			460,000	
	6180-0081	184,000		
	6180-0082	276,000		
7051	011-05		1,741,667	
7351			1,073,333	
	875-001178	562,000		
	876-001178	511,333		
7526			700,000	
	858210-000532	475,000		
	858211-000532	225,000		
8351				
	213-906		1,700,000	
8644				
	100010-100200		366,667	
8645			875,000	
	140000-100200	441,667		
	150000-100200	433,333		
8647				
	501060-100200		2,858,333	
5403	540375-473200			9,775,000
			9,775,000	9,775,000

Monthly Reservation for
Pensioner Benefit Expenses
(Medcap, DAP, Insurance)
Per Letter to Comptrollers Dated
Sept. 15, 1987

ORIGINATING DEPT.: FINANCE LOC.: M-1700

PREPARED BY: J. F. GOLDEN 773-3626

APPROVED BY: J. F. GOLDEN

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept
B-2265
Wilmington

Remington Arms
Report on
DuPont
Voucher

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE -SEPTEMBER 1988 NO. 09-6067

GENERAL LEDGER ACCT NO			GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
5487			1,750.00	
	056820-011050	1,750.00		
1302			3,072.00	
	5600-420	3,072.00		
7051			3,900.00	
	072300-100300	1,560.00		
	072900-100700	2,340.00		
8647			10,001.00	
	301210-100700	6,635.00		
	102407-100700	673.00		
	102406-100700	673.00		
	102405-100700	673.00		
	102410-100700	673.00		
	102606-100700	337.00		
	102604-100700	337.00		
6666			0.96	
		0.96		
✓1114				18,723.96
	6387-0082	(1,448.80)CR		
	6387-0127	(1,835.16)CR		
	6387-0133	(11,840.00)CR		
	6387-0135	(3,600.00)		
			18,723.96	18,723.96
	TO CHARGE DUPONT HUSIS FOR REMINGTON FARMS FOR SEPTEMBER 1988.			

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B - 2258

PREPAREDBY: G. M. CLEGG EXT. 34083

APPROVED BY: EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Master data

September

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE SEPTEMBER 1988 NO. 09-6066

GENERAL LEDGER ACCT NO	10/07/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1157	Remington Arms	30,817,922.92	
1108			108,367.00
1109			202,645.91
✓1114			8,571,033.34
1115			2,075,829.92
1116			6,148,769.94
1118			12,103,128.16
1121			1,177,404.85
1125			430,743.80
		30,817,922.92	30,817,922.92
	To close September 1988 cost accumulation to the master note.		
	DETAIL ON FILE IN ACCOUNTING.		

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B 2360

PREPARED BY: D. L. REED EXT. 47871

APPROVED BY: Eugene J Wadyka EXT. 47077

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington
Voucher

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

DATE SEPTEMBER 1988

LEDGER RAUS

09-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1350-0010	14,993.00	
1506-0185		8,819.09
1880-0010	37,812.14	
1880-0075		3,692.62
3220-0080	56.17	
3776	6,213.00	
4320-0130		2,213,410.37
6090-0110		93.50
6099-0499		60.00
6180-0001	65,967.00	
6180-0002	62,875.00	
6180-0004	19,584.00	
6180-0031	27,218.00	
6180-0034	404.00	
6180-0035	1,780.00	
6180-0081	184,000.00	
6180-0082	276,000.00	
6180-0200		34,993.00
6180-0202		34,992.00
6190-0021	15.00	
6190-0032		333,350.00
6190-0034	819.00	
6190-0040	5,360.00	
6190-0041	15,776.00	
6190-0044	2,598.00	
6190-0046	567.00	
6201-0342	52.80	
6239-0342		139.78
6241-0342		6.00
6288-0522	531.00	

E ANT DETAIL

ACCOUNT	AMT. DR.(CR)

R2526455

JOURNAL ENTRY VOUCHER

DATE SEPTEMBER 1988

LEDGER RAUS

09-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6289-0524	4,511.86				
6300-0001	2,661.00				
6300-0008	20,325.00				
6300-0014	482.00				
6300-0015	75.51				
6300-0030	27.00				
6300-0051	4,019.80				
6300-0055	1,304.00				
6300-0063	25,504.00				
6300-0073	1,500.00				
6300-0082	1,644.00				
6300-0158	2,020.00				
6300-0457	13,039.00				
6305-0062	130,110.00				
6305-0073	13,715.00				
6306-0062	1,692.00				
6310-0014	1,632.00				
6310-0015	539.14				
6314-0008	443.00				
6314-0014	1,882.00				
6314-0148		675.00			
6316-0014	100.00				
6316-0015	826.83				
6316-0120	131.00				
6319-0001	465.00				
6319-0002		89.00			
6319-0014	1,795.00				
6319-0015	273.31				
6319-0027	20.24				
6321-0001	2,661.00				
TOTALS	[illegible]	[illegible]	PREPARED BY	M HOEHN	YT 42470

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

DATE SEPTEMBER 1988

LEDGER RAUS

09-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6321-0014	1,710.00				
6321-0015	175.05				
6321-0030	481.42				
6321-0075	10.00				
6321-0158	320.00				
6322-0014	1,346.00				
6326-0008	55.00				
6326-0014	184.00				
6338-0014	3.00				
6342-0001	2,661.00				
6342-0014	2,636.00				
6342-0015	19.34				
6342-0020	159,405.00				
6342-0027		6.00			
6342-0030	17.00				
6342-0051	737.00				
6342-0099	235,724.00				
6342-0241	49,525.00				
6344-0001	2,661.00				
6344-0014	316.00				
6344-0020	272,538.00				
6344-0027	919.00				
6344-0031		490.00			
6344-0051	736.00				
6344-0099	121,100.00				
6344-0241	6,629.00				
6346-0015	18.15				
6348-0001	2,661.00				
6348-0014	1,931.00				
6348-0020	8,565.00				

TOTALS [illegible] PREPARED BY [illegible] YT 43470

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

DATE SEPTEMBER 1988

LEDGER RAUS

09-0218

GENERAL LEDGER AMOUNT		PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6348-0029	271.70			
6348-0030	336.00			
6348-0031		3,368.88		
6348-0044		389.00		
6348-0082	8.99			
6348-0083		67.12		
6348-0096	74.00			
6348-0099	77,656.00			
6348-0158	320.00			
6348-0241	8,839.00			
6348-0321		1,861.17		
6348-0395		1,463.85		
6348-0457	28,216.00			
6351-0600	13,844.00			
6351-0601	20,963.00			
6351-0602	20,586.00			
6351-0603	17,395.00			
6351-0604	24,268.00			
6351-0605	170.00			
6351-0606	13,088.00			
6351-0607	30,592.00			
6351-0608	29.00			
6351-0609	41,401.00			
6351-0610	54,481.00			
6351-0612	1,382.00			
6351-0613	83,468.00			
6351-0614	504.00			
6351-0615	10,846.00			
6351-0616	1,483.00			
6351-0619	21,248.00			

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

LEDGER: RAUS — JOURNAL ENTRY VOUCHER — PAGE 5 OF 6 — DATE: SEPTEMBER 1989

09-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT	PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR. (CR)
6351-0621	19,862.00			
6351-0622	19,081.00			
6351-0623	50.00			
6351-0624	1,618.00			
6351-0625	3,194.00			
6351-0626	7,058.00			
6351-0630	8,540.00			
6351-0631	14,807.00			
6351-0632	703.00			
6352-0001	54,115.00			
6352-0014	10,365.00			
6352-0015	3,732.77			
6352-0024	258.00			
6352-0027	1,386.23			
6352-0029	3,052.61			
6352-0030	2,199.18			
6352-0055	110.00			
6352-0073	883.00			
6352-0081	35.00			
6352-0082	273.87			
6352-0158	320.00			
6360-0014	121.00			
6360-0015	481.67			
6372-0020	2,454.00			
6372-0027		27.00		
6372-0030	8.00			
6372-0062	501.00			
6372-0456	46,470.00			
6373-0456	35,677.00			
6385-0001	2,661.00			

R2526459

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

DATE SEPTEMBER 1988

LEDGER RAUS

09-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT	PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6385-0019		37.00		
6385-0020	560.00			
6385-0029	1,307.00			
6385-0030	19.00			
6385-0055	68.00			
6386-0001	7,985.00			
6386-0014	618.00			
6386-0015	271.51			
6386-0029	173.09			
6386-0030	24.00			
6387-0014		187.12		
6387-0027		92.00		
6387-0082		2,624.31		
6387-0104		373.28		
6387-0127		1,835.16		
6387-0133		11,840.00		
6387-0134		27.00		
6387-0135		3,600.00		
6387-0136		9,620.00		
6387-0141		15,513.85		
6396-0001	10,646.00			
6396-0014	2,285.00			
6396-0015	275.72			
6396-0020	7,399.00			
6396-0030	309.00			
6396-0099	24,755.00			
6401-0490	27,042.00			
6401-0493	11,583.00			
6401-0495	15,333.00			
6401-0496	32,500.00			
TOTALS	2,683,743.10	2,683,743.10		

TO RECORD SG&A CHARGES FROM DUPONT FOR SEPTEMBER, 1988

PREPARED BY D. L. REED EXT. 4-7871

DISTRIBUTION
CORP ACCTG 2
FILE

DATE 10/7/88 SECTION

APPROVED BY

R2526460

RD 142 Rev.

JOURNAL ENTRY VOUCHER

DATE: September 1988

No. 09 0213

LEDGER	RAUS	GENERAL LEDGER AMOUNT					PLANT DETAIL	
ACCT	SUB-ACCOUNT	DEBIT		CREDIT			ACCOUNT	AMNT. DR.(CR)
4320	0130	8,571,033	34					
4340	0110			8,571,033	34			
TOTALS		8,546,033	34	8,546,033	34			

To clear SG&A charges to the Master Note for the month of _____

DISTRIBUTION:
Corp. Acctg. (2)
File

PREPARED BY D. L. Reed EXT. 774-7871

DATE 10-7-88 SECTION _____

APPROVED BY _____

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R526461

SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

Form 10-Q

QUARTERLY REPORT UNDER SECTION 13
OF THE SECURITIES EXCHANGE ACT OF 1934

For Quarter Ended September 30, 1988 **Commission File Number** 1-815

E. I. du Pont de Nemours and Company

(Exact Name of Registrant as Specified in its Charter)

Delaware	51-0014090
(State of Incorporation)	(I.R.S. Employer Identification No.)

1007 Market Street
Wilmington, Delaware 19898
(Address of principal executive offices)
Telephone: (302) 774-1000

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes ✓ No _____

239,383,694 shares of common stock, $1.66 2/3 par value, were outstanding at October 31, 1988.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

E. I. DU PONT DE NEMOURS AND COMPANY
AND CONSOLIDATED SUBSIDIARIES

PART I. FINANCIAL INFORMATION

Item 1. FINANCIAL STATEMENTS

E. I. DU PONT DE NEMOURS AND COMPANY AND CONSOLIDATED SUBSIDIARIES

CONSOLIDATED INCOME STATEMENT(a)	Three Months Ended September 30		Nine Months Ended September 30	
(Dollars in millions, except per share)	1988	1987	1988	1987
SALES	$7,985	$7,585	$24,476	$22,527
Other Income	24	79	272	178
Total	8,009	7,664	24,748	22,705
Cost of Goods Sold and Other Expenses	5,746	5,392	17,260	15,715
Selling, General and Administrative Expenses	718	660	2,222	2,060
Depreciation, Depletion and Amortization	526	531	1,600	1,612
Exploration Expenses, Including Dry Hole Costs and Impairment of Unproved Properties	99	90	264	315
Interest and Debt Expense	107	102	321	326
Gains from Sales of Businesses	-	(58)(b)	(13)	(159)(b)
Total	7,196	6,717	21,654	19,869
EARNINGS BEFORE INCOME TAXES	813	947	3,094	2,836
Provision for Income Taxes	352	495	1,404	1,489
NET INCOME	$ 461	$ 452	$ 1,690	$ 1,347
EARNINGS PER SHARE OF COMMON STOCK(c)	$ 1.91	$ 1.87	$ 7.03	$ 5.57
DIVIDENDS PER SHARE OF COMMON STOCK	$ .95	$ .85	$ 2.75	$ 2.45

See page 5 for Notes to Financial Statements.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526463

CONSOLIDATED STATEMENT OF CHANGES IN FINANCIAL POSITION(a)	Nine Months Ended September 30	
(Dollars in millions)	1988	1987
CASH PROVIDED BY OPERATIONS		
Net Income	$ 1,690	$ 1,347
Depreciation, Depletion and Amortization	1,600	1,612
Increase in Deferred Income Taxes - Noncurrent	129	29
Dry Hole Costs and Impairment of Unproved Properties	149	196
Other Noncash Charges and Credits - Net	(2)	58
Cash Flow from Operations - Before Changes in Working Capital	3,566	3,242
Increase in Working Capital*	(237)	(404)(b)
Cash Provided by Operations	3,329	2,838
DIVIDENDS PAID TO STOCKHOLDERS	(666)	(597)
INVESTMENT ACTIVITIES		
Capital Expenditures	(2,883)	(2,419)
After-Tax Proceeds from Sales of Businesses	49	440(b)
Miscellaneous - Net	(54)	(16)
Cash Used for Investment Activities	(2,888)	(1,995)
FINANCING ACTIVITIES		
Net Increase in Borrowings and Capital Lease Obligations	542	80
Common Stock Issued in Connection with Compensation and Benefit Plans	33	43
Cash Provided by Financing Activities	575	123
INCREASE IN CASH AND MARKETABLE SECURITIES	$ 350	$ 369

*Excluding Cash and Marketable Securities, Short-Term Borrowings and Capital Lease Obligations, and the disposition of Working Capital associated with sales of businesses.

See page 5 for Notes to Financial Statements.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526464

CONSOLIDATED BALANCE SHEET(a) (Dollars in millions)	September 30 1988	December 31 1987
ASSETS		
CURRENT ASSETS		
Cash and Marketable Securities	$ 1,106	$ 756
Accounts and Notes Receivable	4,459	4,376
Inventories(d)	4,471	4,342
Prepaid Expenses	493	479
Total Current Assets	10,529	9,953
PROPERTY, PLANT AND EQUIPMENT, less accumulated depreciation, depletion and amortization (September 30, 1988 - $19,022; December 31, 1987 - $17,546)	16,697	15,854
INVESTMENT IN AFFILIATES	632	541
OTHER ASSETS	2,305	1,861
TOTAL	$30,163	$28,209
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
Accounts Payable	$ 2,232	$ 2,422
Short-Term Borrowings and Capital Lease Obligations	2,001	1,641
Income Taxes	292	388
Other Accrued Liabilities	1,973	1,689
Total Current Liabilities	6,498	6,140
LONG-TERM BORROWINGS	3,207	3,018
CAPITAL LEASE OBLIGATIONS	77	84
OTHER LIABILITIES	2,042	1,827
DEFERRED INCOME TAXES	2,930	2,801
MINORITY INTERESTS IN CONSOLIDATED SUBSIDIARIES	108	95
STOCKHOLDERS' EQUITY (See Below)	15,301	14,244
TOTAL	$30,163	$28,209

STOCKHOLDERS' EQUITY		
Preferred Stock	$ 237	$ 237
Common Stock (shares issued: September 30, 1988 - 239,373,705; December 31, 1987 - 238,833,676)	399	398
Additional Paid-In Capital	4,587	4,555
Reinvested Earnings	10,078	9,054
Total	$15,301	$14,244

See page 5 for Notes to Financial Statements.

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KINZER V. REMINGTON
R2526465

NOTES TO FINANCIAL STATEMENTS
(Dollars in millions)

(a) These statements are unaudited, but reflect all adjustments that, in the opinion of management, are necessary to provide a fair statement of the results for the periods covered. All such adjustments are of a normal recurring nature.

(b) Sales of Businesses

In September 1987 the chlorine and caustic soda production facility at Corpus Christi, Texas, was sold, resulting in a pretax gain of $54. Results for nine months 1987 also include a pretax gain of $101 from the sale of the U.S. high density polyethylene business and related ethylene facilities. After-tax proceeds from these sales were $440 (which included $96 for working capital).

(c) Average Shares Outstanding

Earnings per share are calculated on the basis of the following average number of common shares outstanding.

Nine Months Ended September 30:
1988 -- 239,265,901
1987 -- 240,514,676

(d) Inventories

	September 30 1988	December 31 1987
Agricultural and Industrial Chemicals	$ 644	$ 703
Biomedical Products	292	275
Coal	151	144
Fibers	690	654
Industrial and Consumer Products	656	563
Petroleum Exploration and Production	91	91
Petroleum Refining, Marketing and Transportation	1,292	1,319
Polymer Products	655	593
Total	$4,471	$4,342

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KINZER V. REMINGTON
R2526466

Item 2. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS

(a) Results of Operations

(1) Chairman's Letter to Du Pont Stockholders, as published in the Quarterly Report to Stockholders for third quarter 1988:

Third quarter net income of $461 million was 2 percent above the $452 million earned in the third quarter of last year. Earnings per share were $1.91, compared with $1.87 in the same quarter of 1987 and $2.67 in this year's second quarter. Last year's third quarter included a nonrecurring benefit of $31 million, or 13 cents per share.

Earnings in the third quarter benefited from good worldwide demand and substantially improved downstream petroleum margins, but were constrained by lower crude oil prices and higher costs.

Polymer products benefited from high demand for ethylene-based polymers and fluoropolymers. Petroleum refining, marketing and transportation segment earnings increased substantially because of improved refined product margins, reflecting strong worldwide demand. Fibers, coal and agricultural and industrial chemicals remained solid contributors. Partly offsetting these increases were losses in the petroleum exploration and production and biomedical products segments, and lower earnings in the industrial and consumer products segment.

Total company sales for the quarter were $8.0 billion, 5 percent above sales of $7.6 billion in the same period last year, but 6 percent below this year's second quarter.

Sales for the chemical and specialty products businesses increased 11 percent over last year, reflecting a 5 percent increase in volume and a 6 percent increase in selling prices. Domestic volume was up 4 percent and international volume rose 7 percent. Domestic prices increased 5 percent, while international prices were 6 percent higher.

For the first nine months, net income was $1,690 million, 25 percent above the $1,347 million earned in the same period of 1987. Earnings per share were $7.03, compared with $5.57 last year. Sales were $24.5 billion, 9 percent higher than the $22.5 billion in the same period last year.

Crude oil prices are not expected to strengthen appreciably near term, but we look for refined product margins to remain good. Our chemical and specialty products businesses should continue benefiting from firm worldwide demand.

Overall results for the full year will be significantly ahead of 1987.

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R2526467

(2) Industry Segment Performance, as published in the Quarterly Report to Stockholders for third quarter 1988:

The following text compares third quarter industry segment results with the third quarter 1987. The accompanying table summarizes 1988 and 1987 industry segment results for the third quarter and nine months.

- Agricultural and Industrial Chemicals segment income decreased as last year's results included a gain from the sale of the chlorine and caustic soda production facility at Corpus Christi, Texas. This quarter's earnings benefited from strong worldwide demand for fungicides and insecticides, continued sales and earnings growth for white pigments, and increased earnings for industrial and specialty chemicals.

- Biomedical Products segment incurred a loss, reflecting higher costs in diagnostics and higher product development expenses.

- Coal segment income improved, reflecting increased productivity and higher metallurgical coal prices and volumes.

- Fibers segment income increased, as improved worldwide results for some specialty products were partly offset by expansion costs for other specialty products and higher raw material costs for some volume fibers.

- Industrial and Consumer Products segment income decreased, reflecting higher marketing-related expenses, pressure on operating margins due to higher raw material and environmental costs, and product development expenses.

- Petroleum Exploration and Production segment incurred a loss, reflecting lower crude oil prices.

- Petroleum Refining, Marketing and Transportation segment income increased substantially, due to improved refined product margins reflecting strong worldwide demand.

- Polymer Products segment income increased, reflecting continued strong market demand for ethylene-based polymers and fluoropolymers.

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E. I. DU PONT DE NEMOURS AND COMPANY AND CONSOLIDATED SUBSIDIARIES

CONSOLIDATED INDUSTRY SEGMENT INFORMATION (Dollars in millions)	Three Months Ended September 30		Nine Months Ended September 30	
	1988	1987	1988	1987
SALES				
Agricultural and Industrial Chemicals	$1,133	$ 929	$ 3,687	$ 3,097
Biomedical Products	325	311	977	926
Coal	461	456	1,312	1,291
Fibers	1,351	1,290	4,191	3,899
Industrial and Consumer Products	900	839	2,650	2,418
Petroleum Exploration and Production (Excludes Intersegment Transfers)(a)	401	488	1,346	1,514
Petroleum Refining, Marketing and Transportation	2,389	2,359	7,156	6,559
Polymer Products	1,025	913	3,157	2,823
Total	$7,985	$7,585	$24,476	$22,527
AFTER-TAX OPERATING INCOME				
Agricultural and Industrial Chemicals	$ 128	$ 131(b)	$ 477	$ 420(b)(c)
Biomedical Products	(8)	8	19(d)	34
Coal	58	51	166	88(e)
Fibers	163	154	485	476
Industrial and Consumer Products	31	44	139(f)	127
Petroleum Exploration and Production	(28)	43	69(g)	91(h)
Petroleum Refining, Marketing and Transportation	99	33	251	104
Polymer Products	89	66	299(i)	284(c)
Total	532	530	1,905	1,624
Interest and Other Corporate Expenses Net of Tax	(71)	(78)	(215)	(277)(j)
NET INCOME	$ 461	$ 452	$ 1,690	$ 1,347

(a) Intersegment transfers excluded from sales were $225 for third quarter 1988, $271 for third quarter 1987, $710 for nine months 1988 and $779 for nine months 1987.
(b) Includes $31 gain from sale of chlorine and caustic soda production facility.
(c) Agricultural and Industrial Chemicals includes $31 gain and Polymer Products includes $69 gain from sale of U.S. high density polyethylene business and related ethylene facilities.
(d) Includes $30 benefit from settlement of litigation and sale of technology.
(e) Includes $28 write-off of inactive coal mines.
(f) Includes $10 gain from sale of U.S. and Canadian commercial explosives business.
(g) Includes $43 gain from sale of portion of interest in North Sea oil property.
(h) Includes $14 write-off of previously capitalized exploratory well costs; also reflects $30 benefit from settlement of sales contracts.
(i) Includes $28 benefit from several sales of technology.
(j) Includes $40 charge for debt restructuring.

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KINZER V. REMINGTON
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(b) Financial Condition at September 30, 1988

Consolidated borrowings of $5.2 billion (excluding capital lease obligations) were $556 million higher than year-end 1987. Cash and Marketable Securities of $1,106 million were up $350 million from year-end 1987. Certain ratios are shown below:

	At 9/30/88	At 12/31/87
Debt Ratio (total debt to total capitalization)	26%	25%
Current Ratio (current assets to current liabilities)	1.6:1	1.6:1

The increase in the debt ratio is attributable principally to an increase in short-term borrowings.

The ratio of earnings to fixed charges is 7.3 for the first nine months of 1988, up from 6.8 for the year ended December 31, 1987. The increase is due to the higher level of pretax earnings reflected in nine months 1988 results.

Capital expenditures for the full year 1988 are expected to be about $4.1 billion, somewhat higher than the $3.7 billion projected in the company's 1987 Annual Report to Stockholders.

PART II. OTHER INFORMATION

Item 6. EXHIBITS AND REPORTS ON FORM 8-K

(a) Exhibits
The exhibit index filed with this Form 10-Q can be found on page 11.

(b) Reports on Form 8-K
The company has filed a Current Report on Form 8-K dated August 8, 1988, with the Securities and Exchange Commission in connection with the company's Registration Statement on Form S-3 (No. 33-6718). Through this Form 8-K, the following documents were filed under Item 5, "Other Events", and Item 7, "Financial Statements and Exhibits":
(1) Amendment to Indemnification of Directors and Officers,
(2) copy of Form of Agency Agreement,
(3) copy of Form of Note,
(4) copy of Opinion as to the Validity of the Debt Securities,
(5) copy of Consent of Counsel, and
(6) copy of the company's Earnings Press Release for the second quarter 1988, dated July 27, 1988.

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KINZER V. REMINGTON
R2526470

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

E. I. DU PONT DE NEMOURS AND COMPANY
(Registrant)

Date: November 10, 1988

By /s/ J. J. Quindlen

J. J. Quindlen
Senior Vice President - Finance
(As Duly Authorized Officer
and Principal Financial
and Accounting Officer)

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KINZER V. REMINGTON

R2526471

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Master note
Voucher

October

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KINZER V. REMINGTON

R2526472

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JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6066

G/L ACCT		FN	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	RAC INTERCOMPANY S,G&A (4,736,637.63)			4,736,637.63
	TO CLOSE MASTER NOTE			
1108	REMINGTON ARMS-ADA (101,557.00)			101,557.00
	TO CLOSE MASTER NOTE			
1109	REMINGTON ARMS-FINDLAY (218,099.62)			218,099.62
	TO CLOSE MASTER NOTE			
1115	RAC-INTERCOMPANY-SALARY (2,037,900.01)			2,037,900.01
	TO CLOSE MASTER NOTE			
1116	RAC-INTERCOMPANY-LONOKE (4,668,502.49)			4,668,502.49
	TO CLOSE MASTER NOTE			
1118	RAC-INTERCOMPANY-ILION (10,750,386.85)			10,750,386.85
	TO CLOSE MASTER NOTE			
1121	RAC INTERCOMPANY-BRIDGEPORT (2,090,713.15)			2,090,713.15
	TO CLOSE MASTER NOTE			
1125	REMINGTON ARMS INTERCO-HAZEN (440,850.20)			440,850.20
	TO CLOSE MASTER NOTE			
1157	MASTER NOTE-REMINGTON 25,044,646.95		25,044,646.95	
	MASTER NOTE REMINGTON			

JEV 10-6066 CONTINUES...

R2526473

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KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6066

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
	TOTAL		25,044,646.95	25,044,646.95

TO CLOSE OCTOBER 1988 COST ACCUMULATION
TO THE MASTER NOTE.

DEPT. FABRICATED PRODUCTS DEPARTME LOC. WILM B 2360
PREPARED BY REED,DEBORAH L PHONE 77-47871
APPROVED BY SUNDSTROM,WALTER R PHONE 77-45082

END OF JEV 10-6066

R2526474

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington Charging
DuPont on
DePont
Voucher

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JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6067

G/L ACCT			F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	RAC INTERCOMPANY S,G&A				20,453.20
	63870133	(19,103.00)			
	63870082	(1,350.20)			
5491	CORPORATE PLANS DEPT			1,559.00	
	549118-600600	1,559.00			
	WILLIAM MARSHALL 9/22/88				
1402	INFO SYST DEPT (ISD)			1,513.00	
	8803420	1,513.00			
	MICHAEL B. LEACH 9/22/23/88				
5479	C R & D -HASKELL LAB			3,850.00	
	35 1071	3,850.00			
	VAN P. MCGEHEE 9/28/30/88				
8647	TEXTILE FIBERS MGT & MKT EXP			4,216.00	
	356703100700	4,216.00			
	ELIZABETH DEELY 10/12/14/88				
1302	EMPL RELATIONS DEPT			6,826.00	
	7800420	6,826.00			
	DR. J. R. COOPER 10/17/18/88				
5489	M & L DEPT. EXPENSE			1,225.00	
	058415011250	1,225.00			
	TUCKER M. KOKJOHN 10/19/20/88				
7351	F & F EXP			1,265.00	
	120201763	1,265.00			
	DR. ARTHUR ANDRESEN 10/21/88				
6666	CENTS ELIMINATION				0.80
	CE	(0.80)			

JEV 10-6067 CONTINUES...

R2526476

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JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6067

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
	TOTAL		20,454.00	20,454.00

TO CHARGE DU PONT HOSTS FOR
REMINGTON FARMS FOR OCTOBER 1988.

DEPT. FABRICATED PRODUCTS DEPARTME LOC. WILM B 2265
PREPARED BY CLEGG,GINA M PHONE 77-48361
APPROVED BY SUNDSTROM,WALTER R PHONE 77-45082

END OF JEV 10-6067

R2526477

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Master note
Voucher

October

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KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6066

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	RAC INTERCOMPANY S,G&A			4,736,637.63
	(4,736,637.63)			
	TO CLOSE MASTER NOTE			
1108	REMINGTON ARMS-ADA			101,557.00
	(101,557.00)			
	TO CLOSE MASTER NOTE			
1109	REMINGTON ARMS-FINDLAY			218,099.62
	(218,099.62)			
	TO CLOSE MASTER NOTE			
1115	RAC-INTERCOMPANY-SALARY			2,037,900.01
	(2,037,900.01)			
	TO CLOSE MASTER NOTE			
1116	RAC-INTERCOMPANY-LONOKE			4,668,502.49
	(4,668,502.49)			
	TO CLOSE MASTER NOTE			
1118	RAC-INTERCOMPANY-ILION			10,750,386.85
	(10,750,386.85)			
	TO CLOSE MASTER NOTE			
1121	RAC INTERCOMPANY-BRIDGEPORT			2,090,713.15
	(2,090,713.15)			
	TO CLOSE MASTER NOTE			
1125	REMINGTON ARMS INTERCO-HAZEN			440,850.20
	(440,850.20)			
	TO CLOSE MASTER NOTE			
1157	MASTER NOTE-REMINGTON		25,044,646.95	
	25,044,646.95			
	MASTER NOTE REMINGTON			

JEV 10-6066 CONTINUES...

R2526479

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KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6066

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
	TOTAL		25,044,646.95	25,044,646.95

TO CLOSE OCTOBER 1988 COST ACCUMULATION
TO THE MASTER NOTE.

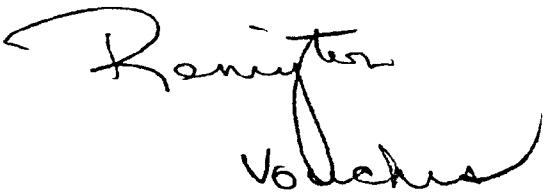
DEPT. FABRICATED PRODUCTS DEPARTME LOC. WILM B 2360
PREPARED BY REED,DEBORAH L PHONE 77-47871
APPROVED BY SUNDSTROM,WALTER R PHONE 77-45082

END OF JEV 10-6066

R2526480

TO: _____ DATE: _____

FROM:	GINA M. CLEGG Ext. 4-8361	Automotive Products Dept. B-2265 Wilmington



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KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

DATE OCTOBER 1988

LEDGER RAUS

10-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT	PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR/CR
1350-0010	837.00			
1506-0185		3,805.34		
1530-0720		1,454.69		
1880-0010	1,679.49			
1880-0099		8,298.00		
3213-0500		170.07		
3220-0105		45.57		
3501-0200		2,286,072.00		
3775	28,734.00			
4320-0130	878,229.42			
6072-0015	180.00			
6090-0110		5.90		
6099-0499		60.00		
6180-0001	64,747.00			
6180-0002	61,712.00			
6180-0004	19,222.00			
6180-0034	7,212.00			
6180-0081	184,000.00			
6180-0082	276,000.00			
6190-0032		333,350.00		
6190-0034	1,417.00			
6190-0040	20,898.00			
6190-0041		37,807.00		
6190-0044	1,950.00			
6190-0046	2,613.00			
6190-0047	2,069.00			
6201-0342	50,240.69			
6241-0342		1.00		
6261		328.00		
6286-0522	602.00			

R2526482

JOURNAL ENTRY VOUCHER DATE OCTOBER 1988

LEDGER RAUS PAGE 2 OF 6 10-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT	DR/CR
6289-0524	3,099.29				
6300-0001	2,627.00				
6300-0008	20,325.00				
6300-0014	908.00				
6300-0015	110.00				
6300-0030	61.00				
6300-0063	12,336.00				
6300-0082	4,110.41				
6300-0158	4,380.00				
6300-0457	10,888.00				
6305-0062	362,034.00				
6305-0073	11,108.00				
6306-0062	3,217.00				
6310-0014	1,382.00				
6310-0015	935.67				
6310-0148	2,962.00				
6314-0008	357.00				
6314-0014	3,415.00				
6314-0015	978.36				
6316-0014	25.00				
6316-0015	52.26				
6319-0001	834.00				
6319-0002	80.00				
6319-0014	1,645.00				
6319-0015	604.70				
6319-0027	173.09				
6321-0001	2,627.00				
6321-0014	2,479.00				
6321-0015	115.59				
6321-0030	1,624.68				

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KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE OCTOBER 1988

LEDGER RAUS PAGE 3 OF 6 10-0216

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT - DR (CR)
6321-0032	30.38			
6321-0075	255.00			
6321-0082	5,566.50			
6322-0014	1,346.00			
6322-0015	8.51			
6326-0008	52.00			
6326-0014	580.00			
6338-0014	3.00			
6339-0184		15.00		
6339-0185		35.00		
6342-0001	2,627.00			
6342-0014	3,769.00			
6342-0027	80.00			
6342-0029	173.00			
6342-0030	34.00			
6342-0051	1,192.00			
6344-0001	2,627.00			
6344-0014	330.00			
6344-0027	66.00			
6344-0051	1,192.00			
6348-0001	2,627.00			
6348-0014	2,450.00			
6348-0027	437.00			
6348-0029	19.34			
6348-0030	332.00			
6348-0051	3.00			
6348-0055	82.00			
6348-0082	4,500.00			
6348-0083		20.00		
6348-0096		354.40		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE OCTOBER 1983

LEDGER RAUS PAGE 4 OF 6 10-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT. DR (CR)
6348-0457		5,639.00		
6351-0600	6,641.00			
6351-0601	9,260.00			
6351-0602	22,752.00			
6351-0603	8,026.00			
6351-0604	12,980.00			
6351-0605	174.00			
6351-0606	5,346.00			
6351-0607	7,251.00			
6351-0608	27.00			
6351-0609	32,374.00			
6351-0610	53,910.00			
6351-0612	1,629.00			
6351-0613	36,422.00			
6351-0614	352.00			
6351-0615	8,305.00			
6351-0616	1,637.00			
6351-0619	11,256.00			
6351-0621	22,387.00			
6351-0622	18,496.00			
6351-0623	32.00			
6351-0624	876.00			
6351-0625	3,411.00			
6351-0630	3,946.00			
6351-0631	11,857.00			
6351-0632	799.00			
6351-0635	13,204.00			
6351-0636	21,653.00			
6352-0001	53,418.00			
6352-0014	19,176.00			

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KINZER V. REMINGTON
R2526485

JOURNAL ENTRY VOUCHER DATE OCTOBER 1988

LEDGER RAUS PAGE 5 OF 6 10-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT. DR. (CR.)
6352-0015	4,354.24			
6352-0027	101.00			
6352-0029	10,061.53			
6352-0030	2,615.40			
6352-0055	27.00			
6352-0073	1,474.00			
6352-0081	35.00			
6352-0082	162.00			
6352-0158	320.00			
6360-0014	121.00			
6360-0015	16.61			
6372-0062	3,108.00			
6372-0456	41,954.00			
6373-0456	21,015.00			
6385-0001	2,627.00			
6385-0014	990.00			
6385-0019		70.00		
6385-0020	1,144.00			
6385-0029	2,671.00			
6385-0030	13.00			
6385-0055	110.00			
6385-0082	92.00			
6385-0096	13.00			
6386-0001	7,882.00			
6386-0014	1,232.00			
6386-0015	159.00			
6386-0029	240.27			
6386-0030	26.00			
6387-0014		92.16		
6387-0082		1,770.15		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER — DATE OCTOBER 1988

LEDGER - RAUS — PAGE 6 OF 6 — 10-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT	PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6387-0104		141.80		
6387-0128		24.50		
6387-0183		19,103.00		
6387-0186		40.00		
6387-0141		8,704.85		
6396-0001	10,508.00			
6396-0014	2,764.00			
6396-0080	722.00			
6401-0455	28,576.00			
6401-0490	27,042.00			
6401-0493	11,583.00			
6401-0495	15,338.00			
6401-0497	82,500.00			
DETAILS	2,707,407.43	2,707,407.43		

TO RECORD SG&A CHARGES FROM DUPONT FOR OCTOBER, 1988.

PREPARED BY D. L. REED EXT 4-7871

DISTRIBUTION
COMP CNTR 2
FILE

DATE 11/07/88 SECTION

APPROVED BY

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526487

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

LEDGER RAUS

No. 10 0213

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	4,041,801	63				
4340	0110			4,041,801	63		

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Dupont Voucher

Charge

Remington

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE SEPTEMBER 1988 NO. 09-6054

GENERAL LEDGER ACCT NO			GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114			145,681.00	
	6180-0002	61712		
	6180-0001	64747		
	6180-0004	19222		
7376				145,681.00
			145,681.00	145,681.00
	TO TRANSFER WOE CHARGES FOR SEPT 1988 TO REMINGTON LEDGER.			

ORIGINATING DEPT.: FABRICATED PRODUCTS LOCATION B-2255

PREPARED BY: M.A. NEWTON EXT. 42470

APPROVED BY: R.J. Flaherty EXT. 48624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE OCTOBER 1988 NO. 10-0026

GENERAL LEDGER ACCT NO	10/20/88		GENERAL LEDGER AMOUNT DEBIT	CREDIT
✓1114			20,276.00	
	1880-0099	(8,298.00)		
	6401-0455	28,576.00		
1115			8,298.00	
	1880-0005	8,298.00		
7351				28,576.00
	137-5017EE	(28,576.00)		
			28,576.00	28,576.00
	(1) To correct DuPont JEV 09-0108. Charges were booked to incorrect G/L. (2) To cover Logistics Section Effort in support of Remington Arms for the Third Quarter, 1988. DETAIL ON FILE IN ACCOUNTING.			

ORIGINATING DEPT. FABRICATED PRODUCTS LOCATION B-2360

PREPARED BY: D. L. REED EXT. 4-7871

APPROVED BY: R. J. KOLODGIE EXT. 4-8624

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

cc: R. A. Van Duzer - N-7526-2
L. E. Woods - N-7526-1

Wilmington, Delaware
October 13, 1988

D. L. REED
FPD
B-2360

REMINGTON ARMS

Please voucher Remington Arms for $28,576, "To cover Logistics Section effort for the Third Quarter, 1988".

Credit: 7351-137-501753

If you have any questions, please call me on X-48286.

LOGISTICS SECTION

J. P. Murphy

JPM/kc

W01-0455

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E.I. DUPONT DE NEMOURS & COMPANY

DATE OCTOBER 1988 NO. 10-0657

GENERAL LEDGER ACCT NO	11/1/88	GENERAL LEDGER AMOUNT DEBIT	CREDIT
5460	International Reserve Account	1,141,889	
	DAP 748,447		
	DCL (29,511)		
	DUFE 612,646		
	DJL (222,252)		
	DPA 32,559		
3102	BORROWINGS FROM SUBS - DFC	3,836,910	
2201	INVEST IN WHOLLY OWNED SUBS	136,786,471	
	DOSH 2,785,466		
	DCI 15,781,697		
	DDI 3,972,755		
	DGC 114,246,553		
1160	MASTER NOTE - TAU		738,375
1170	MASTER NOTE-DU PONT PHOTO-MASK		113,040
	MIHC 5,279		
	MII (118,319)		
1114	REMINGTON ARMS INTERCOMPANY		2,286,072
3104	DESIGN TECHNOLOGIES		1,289,380
3401	RESERVE FOR FEDERAL TAXES ON INCOME		137,338,403
	3501-0200		
		141,765,270	141,765,270
	TO CHARGE/CREDIT SUBS. FOR FINAL '87 FED. INC. TAX LIAB.		

ORIGINATING DEPT. FINANCE LOCATION M-11600

PREPARED BY: D. R. GLICKMAN EXT. 33786

APPROVED BY: W. A. HEALY EXT. 47919

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Accounting for 1987 U.S. Federal Income Tax Liability:

The attached entry transfers to the appropriate books of account that portion of the 1987 Federal tax liability paid to the U.S. Government which is attributable to each subsidiary.

During 1987, the U.S. Tax liability was accrued by each subsidiary as follows:

DR/(CR) Provision for Income Taxes - Federal
(40% x Pretax Income/(loss))
(CR)/DR Income Taxes Payable - Federal

Each subsidiary will be transferred its portion of the 1987 Tax Liability paid for the consolidated group by Du Pont Parent Company. Du Pont Parent Company has recorded the attached entry in October Accounting. The corresponding entry on the subsidiary books (which should be reflected on the subsidiary books by year-end) is as follows:

DR/(CR) Income Taxes Payable - Federal
(40% x Pretax Income/(loss))
(CR)/DR Cash or Intercompany Account with Parent
or Stockholder's Equity

Any differences between the tax liability accrued and the final tax liability paid to the U.S. Government will be analyzed in Wilmington for each subsidiary to determine if adjustments are required to the Deferred Tax Accounts or to the 1988 Tax Provision with respect to 1987. Each subsidiary will be notified of any required adjustments before year-end.

1988 Tax Accounting:

The new FASB standard for income tax accounting (SFAS 96) will not be adopted for 1988. Therefore, please continue to accrue income taxes, as was done in the past, as follows:

DR/(CR) Provision for Income Taxes - Foreign
DR/(CR) Provision for Income Taxes - Federal
(34% x Pre-tax Income/(Loss) less any
Provision for Income Taxes - Foreign)
(CR)/DR Income Taxes Payable - Federal
(CR)/DR Income Taxes Payable - Foreign

If you have any questions, please call or PROFS Donna Grier (774-6717 or ISCDCVM1(Fin147)).

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: OCTOBER 1988 No. 10-5999 PAGE 1 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114				20325	
	6300	0608	20325		
5423				2291	
	6206		2291		
7326				6228	
	873003	100400	2604		
	888888	050600	3624		
7351				110510	
	102	101750	7940		
	103	101750	4167		
	105	101750	1943		
	106	101750	11701		
	107	101750	3744		
	108	101750	7128		
	109	101750	12319		
	113	101750	4094		
	115	101750	2340		
	117	101750	1702		
	120	101750	3753		
	125	101750	2851		
	137	101750	6519		
	143	101750	3290		
	144	101750	3346		

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUXTON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: OCTOBER 1985 No. 10-5999 PAGE 2 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7351	(CONTINUED)				
	145	101750	3226		
	147	101750	683		
	148	101750	4501		
	149	101750	3204		
	150	101750	2293		
	215	101750	2765		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	2197		
	276	101750	2041		
7354				7794	
	108124	B00	3181		
	800200	B00	4613		
7394				108197	
	118	101750	4184		
	128	101750	3318		
	129	101750	1391		
	132	101750	14100		
	134	101750	11753		
	153	101750	2110		
	157	101750	4563		
	161	101750	9706		
	172	101750	25942		
	183	101750	1963		
	184	101750	3432		

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUXTON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

RENT DETAIL FOR AFI/FFI 01-Nov-88

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: OCTOBER 1988 No. 10-5999 PAGE 3 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7394	(CONTINUED)				
	185	101750	545		
	186	101750	2509		
	187	101750	2763		
	188	101750	1636		
	192	101750	1498		
	193	101750	1463		
	472	101750	7634		
	579	101750	764		
	585	101750	2808		
	749	101750	3568		
	752	101750	117		
	785	101750	428		
7325					
	918000		702		255345
	409304		-256947		
				255345	255345
	TO CHARGE VARIOUS WILM UNITS FOR RENT AS CHARGED TO US BY GENERAL SERVICES DEPARTMENT FOR PERIOD ENDING OCTOBER 1988				

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUXTON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6001

G/L ACCT			F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	RAC INTERCOMPANY S,G&A			509,285.00	
	DET.SUPP	509,285.00			
7026	C & P MISCELLANEOUS			697.00	
	096330001332	697.00			
7051	C & P MGMT. EXPENSE			20,919.00	
	090200100100	20,919.00			
7115	POMPTON LAKES			1,219.00	
	008032	1,219.00			
7302	FLINT			2,264.00	
	124717	1,567.00			
	11709	697.00			
7306	FRONT ROYAL,VA			697.00	
	110709	697.00			
7318	MOBERLY			697.00	
	124713	697.00			
7330	FASCIA OPERATIONS			596.00	
	051100001270	596.00			
7351	F & F EXP				1,037,170.00
	106101750	(1.00)			
	19998	190.00			
	19978	(1,108,386.00)			
	117201648	1,760.00			

JEV 10-6001 CONTINUES...

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526498

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7351	(CONTINUED)			
	145201648	216.00		
	276001178	2,493.00		
	275001178	1,257.00		
	276201675	9,615.00		
	275301602	4,591.00		
	105101819	25,875.00		
	222201270	300.00		
	99998	24,920.00		
7354	F & F RESEARCH & DEVEL			9,294.00
	412245	9,212.00		
	632110055	82.00		
8351	PPD WILMINGTON MANAGEMENT EXP.			226,000.00
	512421	34,000.00		
	512417	35,000.00		
	512462	24,000.00		
	512463	15,000.00		
	512465	15,000.00		
	512464	39,000.00		

JEV 10-6001 CONTINUES...

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6001

G/L ACCT				F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
8351	(CONTINUED)					
	752		5,000.00			
	750		5,000.00			
	753		5,000.00			
	769		7,000.00			
	768		5,000.00			
	770		5,000.00			
	764		5,000.00			
	570		5,000.00			
	766		10,000.00			
	759		6,000.00			
	763		6,000.00			
8358	PRD OPERATING DIVISIONS EXP				155,465.00	
	561	406	28,790.00			
	379	406	28,790.00			
	662	620 5594	1,919.00			
	608	520 304	3,839.00			
	608	620 394	1,919.00			

JEV 10-6001 CONTINUES...

R2526500

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
8358	(CONTINUED)			
	470 620 8144 3,838.00			
	316 620 704 40,283.00			
	316 620 714 19,170.00			
	316 620 724 11,485.00			
	316 620 734 13,513.00			
	470 620 8154 1,919.00			
8645	P&EP MKTG & MGMT EXPENSE		42,919.00	
	100300301200 42,919.00			
8647	TEXTILE FIBERS MGT & MKT EXP		67,118.00	
	36040030120 67,118.00			
	TOTAL		1,037,170.00	1,037,170.00

TO CLEAR PREVIOUS MONTH'S SUSPENSE.

DEPT. FINANCE DEPARTMENT LOC. WILM M 7631-1
PREPARED BY EVANS,WILLIAM M PHONE 77-42232
APPROVED BY STACY,JOHN T PHONE 77-46399

END OF JEV 10-6001

R2526501

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

MANAGEMENT EXPENSE LEDGER

SEPTEMBER 1988

911140 JEV TO G/L1114 REMINGTON

EXPENSE		EC VOUCHER	CURRENT MONTH ACTUAL	YEAR TODATE ACTUAL
510609		99 R010900	32,374	
	51-911140-510609-000000		32,374	73,775
510610		99 R011000	53,910	
	51-911140-510610-000000		53,910	108,391
510614		99 R014800	174	
	51-911140-510614-000000		174	678
510616		99 R021700	1,637	
	51-911140-510616-000000		1,637	3,120
510621		99 R010200	22,387	
	51-911140-510621-000000		22,387	42,240
510622		99 R010800	17,891	
	51-911140-510622-000000		17,891	36,621
510624		99 R010400	876	
	51-911140-510624-000000		876	2,494
510625		99 R011500	3,411	
	51-911140-510625-000000		3,411	6,605
	ADVERTISING & PROMOTIO		132,660	273,924
		7531 SUBCODES		
703000	351613	99 R010600	30,679	
703000	351635	99 R010600	13,204	
703000	351636	99 R010600	16,116	
703000	635/-06N	99 R012700	8,305	
703000		99 R014800	5,921	
	WILM BUS SERVICES DIVISIO		74,225	175,597
	ALLOCATIONS		74,225	175,597
	TOTAL		206,885	449,521
	TOTAL ACCOUNT		206,885	449,521

SUBCODE
51-0613
51-0614

8
5743
178.

DETAIL FOR 10-6001

302,400 - see M. NEWTON

F&FP GAP DISTRIBUTION
FINANCE
M-7631-1

XDFF13H3 - PRTQ644

R2526502

JOURNAL ENTRY VOUCHER PAGE 1

DATE: 11/04/88 NO. 10-8356

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		369,196	
1302		12,525	
1311		1,831	
1402		4,374	
5403		562,631	
5426		11,333	
5433		6,333	
5440		136,284	
5450		23,500	
5460		4,115	
5465		8,623	
5466		13,706	
5469		118,672	
5471		6,179	
7003		2,502	
7008		6,726	
7012		26,998	
7013		2,162	
7014		10,364	
	LEGAL DEPARTMENT EXPENSE FOR OCTOBER 1988		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: S. B. MC CREADY 773-3983

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE | JOURNAL ENTRY VOUCHER | PAGE 8

DATE: October, 1988 | # 10-8548

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647			635,598	
	501190-300800	79,167		
	501220-300800	50,583		
	501230-300800	51,500		
	501240-300800	54,050		
	501270-300800	19,131		
	502720-300870	31,750		
	502720-300890	5,667		
	502900-300800	12,000		
	505300-300800	331,750		
1108	8025-001284		625	
1109	8025-001284		649	
1114			86,458	
	6201-0493	11,583		
	6401-0490	27,042		
	6401-0495	15,333		
	6401-0496	32,500		
1116	8025-001284		6,068	
1118	8025-001284		7,257	
1121	8025-001284		2,823	
1125	8025-001284		2,299	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS			

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: S. P. WHAM 773-3626

APPROVED BY: S. P. WHAM

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE JOURNAL ENTRY VOUCHER PAGE 1

DATE: OCTOBER 1988 10-8565

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			460,000	
	6180-0081	184,000		
	6180-0082	276,000		
7051	011-05		1,741,667	
7351			1,073,333	
	875-001178	562,000		
	876-001178	511,333		
7526			700,000	
	858210-000532	475,000		
	858211-000532	225,000		
8351				
	213-906		1,700,000	
8644				
	100010-100200		366,667	
8645			875,000	
	140000-100200	441,667		
	150000-100200	433,333		
8647				
	501060-100200		2,858,333	
5403	540375-473200			9,775,000
			9,775,000	9,775,000

Monthly Reservation for
Pensioner Benefit Expenses
(Medcap, DAP, Insurance)
Per Letter to Comptrollers Dated
Sept. 15, 1987

ORIGINATING DEPT.: FINANCE LOC.: M-1700

PREPARED BY: S. P. WHAM 773-3626

APPROVED BY: S. P. WHAM

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-9026

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7383	F & F SALES FREIGHT			8,618.00
	033008001685 (8,618.00)			
	F (8,618.00) V 0.00			
1114	RAC INTERCOMPANY S,G&A		8,618.00	
	52009509 4,740.00			
	F 4,740.00 V 0.00			
	53009991 3,878.00			
	F 3,878.00 V 0.00			
	TOTAL		8,618.00	8,618.00

TO CHARGE REMINGTON ARMS FOR PREVIOUS
MONTH M&L CHARGES PER J.P. MURPHY
REQUEST.

DEPT. FINANCE DEPARTMENT
PREPARED BY DAVIS,GREGORY S
APPROVED BY STACY,JOHN T

LOC. WILM M 7601
PHONE 77-33439
PHONE 77-46399

END OF JEV 10-9026

R252506

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Master
note

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6066

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1108	REMINGTON ARMS-ADA			90,307.00
		(90,307.00)		
	TO CLOSE MASTER NOTE			
1109	REMINGTON ARMS-FINDLAY			108,869.09
		(108,869.09)		
	TO CLOSE MASTER NOTE			
1114	RAC INTERCOMPANY S,G&A			9,441,181.76
		(9,441,181.76)		
	TO CLOSE MASTER NOTE			
1115	RAC-INTERCOMPANY-SALARY			2,049,719.67
		(2,049,719.67)		
	TO CLOSE MASTER NOTE			
1116	RAC-INTERCOMPANY-LONOKE			4,571,497.87
		(4,571,497.87)		
	TO CLOSE MASTER NOTE			
1118	RAC-INTERCOMPANY-ILION			9,663,305.67
		(9,663,305.67)		
	TO CLOSE MASTER NOTE			
1121	RAC INTERCOMPANY-BRIDGEPORT			1,211,427.20
		(1,211,427.20)		
	TO CLOSE MASTER NOTE			
1125	REMINGTON ARMS INTERCO-HAZEN			382,520.00
		(382,520.00)		
	TO CLOSE MASTER NOTE			
1157	MASTER NOTE-REMINGTON		27,518,828.26	
		27,518,828.26		
	TO CLOSE MASTER NOTE			

JEV 11-6066 CONTINUES...

R2526508

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6066

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
		TOTAL	27,518,828.26	27,518,828.26

TO CLOSE NOVEMBER 1988 COST
ACCUMULATION TO THE MASTER NOTE.

DEPT. FABRICATED PRODUCTS DEPARTME
PREPARED BY REED,DEBORAH L
APPROVED BY KOLODGIE,RICHARD J

LOC. WILM B 2360
PHONE 77-47871
PHONE 77-48624

END OF JEV 11-6066

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington vouchers

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER — DATE NOVEMBER 1988

LEDGER RAUS — PAGE 1 OF 6 — 11-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR. (CR)
1300-0010		4,334.00			
1350-0010	31,121.00				
1701	2,367.00				
1880-0010	44,183.08				
1830-0075		800.00			
1880-0099	5,000.00				
3220-0080	9.05				
3220-0105		42.64			
3501-0200	7,035.00				
3776	11,156.00				
4320-0130		1,264,485.48			
6090-0105		578.69			
6090-0110		4.90			
6180-0001	52,380.00				
6180-0002	49,925.00				
6180-0004	15,550.00				
6180-0031	368.00				
6180-0034	438.00				
6180-0081	184,000.00				
6180-0082	276,000.00				
6190-0032		333,850.00			
6190-0040	9,494.00				
6190-0041		2,000.00			
6190-0044	6,352.00				
6190-0046	1,015.00				
6190-0047	68,177.00				
6201-0042	34,428.00				
6201-0502	602.00				
6209-0024	2,773.11				
6301-0001	2,600.00				

R2526511

JOURNAL ENTRY VOUCHER DATE NOVEMBER 1988

LEDGER RAUS PAGE 2 OF 6 11-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6300-0008	20,325.00			
6300-0014	436.00			
6300-0015	14.27			
6300-0030	8.00			
6300-0035	143.00			
6300-0063	4,298.00			
6300-0082	2,000.00			
6300-0457	10,810.00			
6305-0062	168,190.00			
6305-0072	10,810.00			
6305-0082	7,483.00			
6306-0062	7,629.00			
6306-0082	4,193.00			
6310-0014	1,382.00			
6310-0015	222.09			
6314-0008	416.00			
6314-0014	2,005.00			
6314-0014	25.00			
6319-0001	1,193.00			
6319-0002	114.00			
6319-0014	1,645.00			
6321-0001	2,600.00			
6321-0014	1,691.00			
6321-0015	29.43			
6321-0029	217.73			
6321-0030	622.20			
6321-0075	393.00			
6321-0082	510.91			
6323-0014	1,599.00			
6324-0008	52.60			

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526512

JOURNAL ENTRY VOUCHER DATE NOVEMBER 1988

LEDGER RALS PAGE 3 OF 6 11-0218

GENERAL LEDGER AMOUNT			PLANT DETAIL	
ACCOUNT	DEBIT	CREDIT	ACCOUNT	AMT. DR.(CR)
6326-0014	227.00			
6338-0014	3.00			
6342-0001	2,600.00			
6342-0014	1,751.00			
6342-0015	91.02			
6342-0030	19.00			
6342-0051	3,820.00			
6342-0120	146.42			
6344-0001	2,600.00			
6344-0014	341.00			
6344-0015	92.53			
6344-0027	577.00			
6344-0030	11.00			
6344-0051	7,129.00			
6348-0001	2,600.00			
6348-0014	1,711.00			
6348-0015	59.50			
6348-0027	131.00			
6348-0029	87.18			
6348-0030	195.00			
6348-0082	32.00			
6348-0083		4,327.50		
6348-0096	181.00			
6348-0158	685.00			
6348-0321		660.00		
6348-0457	26,631.00			
6351-0600	7,351.00			
6351-0601	10,891.00			
6351-0602	16,071.00			
6351-0603	5,251.00			

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526513

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER DATE NOVEMBER 1988

LEDGER RAUS PAGE 4 OF 6 11-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6351-0604	13,101.00				
6351-0605	382.00				
6351-0606	4,666.00				
6351-0607	5,868.00				
6351-0608	44.00				
6351-0609	34,192.00				
6351-0610	55,999.00				
6351-0611	207.00				
6351-0612	2,285.00				
6351-0613	17,304.00				
6351-0614	345.00				
6351-0615	9,980.00				
6351-0616	1,732.00				
6351-0617	12,684.00				
6351-0621	28,814.00				
6351-0622	17,066.00				
6351-0623	38.00				
6351-0624	1,157.00				
6351-0625	3,277.00				
6351-0630	3,481.00				
6351-0631	13,724.00				
6351-0632	173.00				
6351-0635	29,578.00				
6351-0636	15,125.00				
6352-0001	52,865.00				
6352-0014	12,211.00				
6352-0015	4,850.44				
6352-0027		359.00			
6352-0029	6,046.39				
6352-0030	1,123.00				

R2526514

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER — DATE NOVEMBER 1988

LEDGER RAUS — PAGE 5 OF 6 — 11-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL ANT. DR.(CR)
6352-0073	7,070.00				
6352-0082	38.00				
6352-0158	175.00				
6352-0193	1,489.00				
6360-0014	121.00				
6360-0015	62.36				
6360-0030	8.00				
6372-0062	98.00				
6372-0456	43,042.00				
6373-0456	23,687.00				
6385-0001	2,600.00				
6385-0019		20.00			
6385-0029	8.60				
6385-0030	8.00				
6386-0001	7,800.00				
6386-0014	416.00				
6386-0015	68.50				
6386-0029	64.26				
6386-0030	28.00				
6387-0014		108.47			
6387-0015		0.45			
6387-0027	350.00				
6387-0035		3,278.38			
6387-0042		642.09			
6387-0104		477.06			
6387-0128		24.50			
6387-0130		40.00			
6387-0133		11,024.00			
6387-0141		50,530.91			
6396-0001	10,399.00				

R2526515

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER — DATE NOVEMBER 1988

LEDGER RAUS — PAGE 6 OF 6 — 11-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR.(CR)
6396-0014	1,959.00				
6396-0030	1,273.00				
6396-0055	27.00				
6401-0490	27,042.00				
6401-0493	11,583.00				
6401-0495	15,333.00				
6401-0496	32,500.00				
6499-0062	1,056.00				
			TO RECORD SG&A CHARGES FROM DUPONT FOR NOVEMBER, 1988.		
TOTALS	1,679,090.07	1,679,090.07			

PREPARED BY D. L. REED EXT 4-7871

DISTRIBUTION
CORP ACCTS 2
FILE

DATE 12/07/88 SECTION

APPROVED BY

R2526516

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

RD 14.' Rev.

JOURNAL ENTRY VOUCHER

DATE: November 1988

No. 11 0213

LEDGER: RAUS

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		GENERAL LEDGER AMOUNT CREDIT			PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	10,037,794	76					
4340	0110			10,037,794	76			
TOTALS		10,037,794	76	10,037,794	76			

To clear SG&A charges to the Master Note for the month of Nov.

DISTRIBUTION:
Corp. Acctg. (2)
File ✓

PREPARED BY D. L. Reed EXT. 774-7871

DATE 12-7-88 SECTION

APPROVED BY

R2526517

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington
Charging
DuPont on
DuPont vouchers

November

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6067

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	RAC INTERCOMPANY S,G&A			11,065.00
	63870133	(11,024.00)		
	63870082	(41.00)		
1302	EMPL RELATIONS DEPT		5,031.00	
	7420414	2,171.00		
	JAMES MCDANIEL 10-31/11-1/88			
	7700439	2,860.00		
	L. C. SCHALLER 11-8/9-88			
5423	FINANCE DEPARTMENT		6,034.00	
	3660	6,034.00		
	D. B. MAHONEY 11-2/4-88			
		TOTAL	11,065.00	11,065.00

TO CHARGE DU PONT HOSTS FOR
REMINGTON FARMS FOR OCTOBER 1988.

DEPT. FABRICATED PRODUCTS DEPARTME LOC. WILM B 2265
PREPARED BY CLEGG,GINA M PHONE 77-48361
APPROVED BY SUNDSTROM,WALTER R PHONE 77-45082

END OF JEV 11-6067

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

DuPont
voucher
Charging
Remington

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE OCT/1988 JEV NO. 10-6054

G/L ACCT			F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
/376	F & FP PERIOD EXP-OTHER	(117,855.00)			117,855.00
	DETAIL IN ACCT				
1114	RAC INTERCOMPANY S,G&A			117,855.00	
	61800002	49,925.00			
	61800001	52,380.00			
	61800004	15,550.00			
		TOTAL		117,855.00	117,855.00

REMINGTON WOE CHARGES FOR OCTOBER

DEPT. FABRICATED PRODUCTS DEPARTME LOC. WILM B 2250
PREPARED BY NEWTON,MAUREEN A PHONE 77-42470
APPROVED BY SUNDSTROM,WALTER R PHONE 77-45082

END OF JEV 10-6054

R2526521

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: NOVEMBER 1988 No. 11-5999 PAGE 1 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114				20325	
	6300	0008	20325		
5423				2291	
	6206		2291		
7326				1167	
	888388	050600	1167		
7351				110510	
	102	101750	7940		
	103	101750	4167		
	105	101750	2382		
	106	101750	11701		
	107	101750	3744		
	108	101750	7128		
	109	101750	12122		
	113	101750	4094		
	115	101750	2340		
	117	101750	1702		
	120	101750	3753		
	125	101750	2413		
	137	101750	6519		
	143	101750	3290		
	144	101750	3346		

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUXTON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: NOVEMBER 1988 No. 11-5999 PAGE 2 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7351	(CONTINUED)				
	145	101750	3226		
	147	101750	879		
	148	101750	4501		
	149	101750	3204		
	150	101750	2293		
	215	101750	2765		
	220	101750	3476		
	221	101750	4960		
	222	101750	2268		
	223	101750	2059		
	275	101750	2197		
	276	101750	2041		
7354				7794	
	10E124	800	3181		
	B00200	800	4613		
7394				148776	
	118	101750	4184		
	128	101750	3318		
	129	101750	1391		
	132	101750	14100		
	134	101750	11753		
	153	101750	2110		
	157	101750	4563		
	161	101750	9708		
	172	101750	66520		
	183	101750	1963		
	184	101750	3432		

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUXTON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: NOVEMBER 1988 No. 11-5999 PAGE 3 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7394	(CONTINUED)				
	185	101750	545		
	186	101750	2509		
	187	101750	2763		
	188	101750	1636		
	192	101750	1498		
	193	101750	1463		
	472	101750	7634		
	579	101750	764		
	585	101750	2808		
	749	101750	3568		
	752	101750	117		
	765	101750	428		
7325					
	918000		702		290862
	409304		-291564		
				290862	290862

TO CHARGE VARIOUS WILM
UNITS FOR RENT AS CHARGED
TO US BY GENERAL SERVICES
DEPARTMENT FOR PERIOD
ENDING NOVEMBER 1988

Originating Dept: FFD Location: B-1262

Prepared By: C. E. LUITON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	RAC INTERCOMPANY S,G&A		505,162.00	
	640150	16,600.00		
	640151	172,700.00		
	351613	16,174.00		
	351635	8,675.00		
	351636	5,271.00		
	510613	1,130.00		
	510614	161.00		
	640185	112,100.00		
	510615	9,940.00		
	351635	16,143.00		
	351636	9,843.00		
	510609	34,192.00		
	510610	65,999.00		
	510614	184.00		
	510616	1,732.00		
	510621	23,816.00		
	510622	16,068.00		

JEV 11-6001 CONTINUES...

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526525

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	(CONTINUED)			
	510624	1,157.00		
	510625	3,277.00		
7026	C & P MISCELLANEOUS		553.00	
	096330001332	553.00		
7051	C & P MGMT. EXPENSE		21,464.00	
	090200100100	21,464.00		
7115	POMPTON LAKES		1,660.00	
	008036	1,660.00		
7302	FLINT		738.00	
	124717	369.00		
	110709	369.00		
7306	FRONT ROYAL,VA		553.00	
	110709	553.00		
7318	MOBERLY		553.00	
	124713	553.00		
7330	FASCIA OPERATIONS		536.00	
	051100001270	536.00		
7351	F & F EXP			1,098,024.00
	19998	190.00		
	F 190.00 V	0.00		
	19978	(1,123,134.00)		
	F (1,123,134.00) V	0.00		

JEV 11-6001 CONTINUES...

R2526526

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7351	(CONTINUED)			
	19998	24,920.00		
	F 24,920.00 V	0.00		
7354	F & F RESEARCH & DEVEL		24,213.00	
	412245	15,945.00		
	108124	8,268.00		
7394	F&F SELLING EXP		420.00	
	153201270	200.00		
	F 200.00 V	0.00		
	134201648	220.00		
	F 220.00 V	0.00		
8351	PPD WILMINGTON MANAGEMENT EXP.		226,000.00	
	512421	34,000.00		
	512417	35,000.00		
	512462	24,000.00		
	512463	15,000.00		
	512465	15,000.00		
	512464	39,000.00		
	752	5,000.00		
	750	5,000.00		
	753	5,000.00		

JEV 11-6001 CONTINUES...

R2526527

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
8351	(CONTINUED)			
	769	7,000.00		
	768	5,000.00		
	770	5,000.00		
	764	5,000.00		
	570	5,000.00		
	766	10,000.00		
	759	6,000.00		
	763	6,000.00		
8358	PPD OPERATING DIVISIONS EXP		199,601.00	
	561406	36,963.00		
	379406	36,963.00		
	6626205594	2,464.00		
	608520304	4,928.00		
	608620394	2,464.00		
	4706208144	4,929.00		
	316620704	51,719.00		
	316620714	24,613.00		

JEV 11-6001 CONTINUES...

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
8358	(CONTINUED)			
	316620724	14,746.00		
	316620734	17,348.00		
	4706208154	2,464.00		
8645	P&EP MKTG & MGMT EXPENSE		43,464.00	
	100300301200	43,464.00		
8647	TEXTILE FIBERS MGT & MKT EXP		73,107.00	
	36040030120	73,107.00		
		TOTAL	1,098,024.00	1,098,024.00

TO CLEAR PREVIOUS MONTH'S SUSPENSE.

DEPT. FINANCE DEPARTMENT LOC. WILM M 7631-1
PREPARED BY EVANS,WILLIAM M PHONE 77-42232
APPROVED BY STACY,JOHN T PHONE 77-46399

END OF JEV 11-6001

R2526529

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-9026

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7383	F & F SALES FREIGHT			8,641.00
	033008001685 (	8,641.00)		
	F (8,641.00) V	0.00		
1114	RAC INTERCOMPANY S,G&A		8,641.00	
	52009509	4,753.00		
	F 4,753.00 V	0.00		
	53009991	3,888.00		
	F 3,888.00 V	0.00		
	TOTAL		8,641.00	
				8,641.00

TO CHARGE REMINGTON ARMS FOR PREVIOUS
MONTH M&L CHARGES PER J.P. MURPHY
REQUEST.

DEPT. FINANCE DEPARTMENT LOC. WILM M 7601
PREPARED BY DAVIS,GREGORY S PHONE 77-33439
APPROVED BY STACY,JOHN T PHONE 77-46399

END OF JEV 11-9026

R2526530

JOURNAL ENTRY VOUCHER PAGE 1

DATE: 12/05/88 NO. 12-8356

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		221,143	
1178		50,293	
1302		6,597	
1311		5,803	
1402		5,328	
5403		390,488	
5428		11,431	
5433		6,333	
5440		152,790	
5450		24,055	
5460		3,099	
5465		8,221	
5486		52,858	
5489		113,957	
5491		1,583	
5607		6,082	
7003		4,548	
7012		3,634	
7014		9,470	
	LEGAL DEPARTMENT EXPENSE FOR NOVEMBER 1988		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: P. L. MANGINI 774-6663

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
				23-911140-000090-000000			*			*
135010	000500	06	LB7804	#6306 LAKEY V REIMINGTON		21,441				
		06	LB7980	#7016 CROSS V DU PONT		4,577				
		06	LQ0980	#7016 CROSS V DU PONT		5,095				
135010	000500			23-911140-135010-000500		31,113	*		96,189	*
606562	000680			23-911140-606562-000680			*		1,931	*
619040	000500			23-911140-619040-000500			*		227	*
619040	000700	06	KR7050	#G03147 MURTHA,CULLINA,RICHT		1,381				
619040	000700			23-911140-619040-000700		1,381	*		4,580	*
630262	000320	06	LR0810	#6317		315				
630262	000320			23-911140-630262-000320		315	*		464	*
630542	000500			23-911140-630542-000500			*		1,717	*
630562	000320	06	JU0533	#G28408 POPE,BALLARD,SHEPHRD		8,397				
		06	JU0535	#G28410 POPE,BALLARD,SHEPHRD		889				
		06	LB7814	#6333 WIEGEL V REMINGTON		294				
		06	LC7444	#5340		42,185				
		06	LE4813	#7161		318				
		06	LH4763	#8002 SUMBER V REMINGTON		1,322				
		06	LK2133	#8103 COKER V REMINGTON		3,380				
		06	LR0541	#3317 KING V REMINGTON ARMS		600-				
		06	LR0614	#A024 DANA M ROBINSON		2,177				
		06	LR0616	#5364		1,500				
		06	LR0636	#3317 KING V REMINGTON ARMS		15,773				
		06	LR0799	#3317 KING V REMINGTON ARMS		19,252				
		06	LR0801	#7140		12,249				
		06	LR0802	#5362 WINTER V REMINGTON		13,531				
		06	LR0805	#7285 CRAIG V REMINGTON		21,619				
		06	LR0806	#7359		6,009				
		06	LR0807	#7357		3,975				
		06	LR0808	#7413 ROBERTSON V REMINGTON		7,184				
		06	LR0810	#7183		546				
		06	LR0810	#7010 BENNETT V REMINGTON		462				
		06	LR0810	#6373		419				
		06	LR0810	#6324 KEENUM V REMINGTON		944				
		06	LR0810	#6201 SURMONT V REMINGTON		627				
		06	LR0810	#6004		627				
		06	LR0810	#5364		372				

R2526532

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
		06	LR0810	#5351		627				
		06	LR0810	#5340		953				
		06	LR0810	#5301		953				
		06	LR0810	#5269		942				
		06	LS9551	#7285 CRAIG V REMINGTON		276				
		06	LS9552	#7285 CRAIG V REMINGTON		128				
		06	LS9553	#7285 CRAIG V REMINGTON		263				
		06	LS9554	#7285 CRAIG V REMINGTON		200				
		06	LS9555	#7285 CRAIG V REMINGTON		82				
630562	000320			23-911140-630562-000320		167,875	*		2,138,413	*
630562	000330			23-911140-630562-000330			*		681	*
630562	000350			23-911140-630562-000350			*		137	*
630562	000500			23-911140-630562-000500			*		42	*
630573	000320			23-911140-630573-000320			*		63,545	*
630582	000320	06	LR0809	#G28468 VINSON & ELKINS		1,196				
		06	LR0810	#G28467 HILLBERG ROBERT L		6,287				
630582	000320			23-911140-630582-000320		7,483	*		30,479	*
630662	000320	06	JF1667	#4374 REMINGTON ARMS-SACCO		492				
		06	LH4764	#7432 DILLON V REMINGTON		1,371				
		06	LL2031	#8013 COLE V HERMAN'S		2,889				
		06	LQ0718	#8313 NEWCOMER V REMINGTON		750				
		06	LR0803	#G28473 VINSON & ELKINS		1,451				
		06	LR0810	#7046 JONES V REMINGTON		627				
		06	LS9659	#6077 KRAFT V REMINGTON		49				
630662	000320			23-911140-630662-000320		7,629	*		131,961	*
630662	000700			23-911140-630662-000700			*		581	*
630673	000320			23-911140-630673-000320			*		2,000	*
630682	000320	06	LS9344	#A023 SKELHORN V REMINGTON		4,193				
630682	000320			23-911140-630682-000320		4,193	*		4,193	*
633873	000700			23-911140-633873-000700			*		3,910	*
634262	000700			23-911140-634262-000700			*		20,958	*
634462	000700			23-911140-634462-000700			*		9,386	*

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
637262	000320	06	LR0615	#7187 FLEET WHOLESALE V REM		98				
637262	000320			23-911140-637262-000320		98	*		15,344	*
637262	000500			23-911140-637262-000500			*		751	*
637262	000700			23-911140-637262-000700			*		2,776	*
640162	000320	06	JS4092	#628402 TOWNLEY & UPDIKE		1,056				
640162	000320			23-911140-640162-000320		1,056	*		8,008	*
640182	000310			23-911140-640182-000310			*		1,135	*
640182	000320			23-911140-640182-000320			*		1,135	*
640182	000330			23-911140-640182-000330			*		1,135	*
640182	000340			23-911140-640182-000340			*		1,135	*
640182	000350			23-911140-640182-000350			*		1,135	*
640662	000320			23-911140-640662-000320			*		1,346	*
				23-911140-899997-000000		221,143	**		2,545,294	**
				DISTRIBUTED AS FOLLOWS						
999990	999990	99	R911140			221,143-				
999990	999990			23-911140-999990-999990		221,143-	*		2,545,294-	*
				23-911140-999991-000000			**			**

R2526534

JOURNAL ENTRY VOUCHER PAGE 1

DATE: 12/05/88 NO. 11-8361

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		4,010	
3621		8,901	
5403			(473)
7051		400	
7094		196	
7110		200	
7354		12,241	
7394		1,569	
7526		10	
7594		8,724	
8121		6,171	
8151		211	
8351		313	
8358		9,750	
8454		200	
8594			(480)
8645		4,981	
8647		30,059	
5424			(86,983)
		87,936	(87,936)

TRADEMARK EXPENSE

NOVEMBER 1988

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: P. L. MANGINI 774-6663

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

TRADEMARK EXPENSE-5424
LEDGER

PRINTED: 12/02/88 225051

ACCOUNT 911140 REM ARMS-SG&A

NOVEMBER 1988 PAGE 593

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
				24-911140-000090-000000			*			*
634400	000200			24-911140-634400-000200			*		200	*
634400	000600			24-911140-634400-000600			*		375	*
634451	000200			24-911140-634451-000200			*		600	*
634451	000600	06	GR0408	#G77406 CABINET LAVOIX		3,998				
		06	LH4553	#G77348 RAISBECK,LARA,RODRGZ		12				
634451	000600			24-911140-634451-000600		4,010	*		6,260	*
				24-911140-899997-000000		4,010	**		7,435	**
				DISTRIBUTED AS FOLLOWS						
999990	999990	99	R911140			4,010-				
999990	999990			24-911140-999990-999990		4,010-	*		7,435-	*
				24-911140-999991-000000			**			**

M-1700
LEGAL DEPT ACCOUNTANT
GEN SERV ACCOUNTING

XDLD01E1 - PRT6038

R2526536

4

REPRODUCE — JOURNAL ENTRY VOUCHER — PAGE 8

DATE: November, 1988 — # 11-8548

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647			635,598	
	501190-300800	79,167		
	501220-300800	50,583		
	501230-300800	51,500		
	501240-300800	54,050		
	501270-300800	19,131		
	502720-300870	31,750		
	502720-300890	5,667		
	502900-300800	12,000		
	505300-300800	331,750		
1108	8025-001284		625	
1109	8025-001284		649	
1114			86,458	
	6201-0493	11.583		
	6401-0490	27,042		
	6401-0495	15,333		
	6401-0496	32,500		
1116	8025-001284		6,068	
1118	8025-001284		7,257	
1121	8025-001284		2,823	
1125	8025-001284		2,299	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS			

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: S. P. WHAM 773-3626

APPROVED BY: S. P. WHAM

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REPRODUCE

JOURNAL ENTRY VOUCHER

PAGE 1

DATE: NOVEMBER 1988

11-8565

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		460,000	
	6180-0081 184,000		
	6180-0082 276,000		
7051	011-05	1,741,667	
7351		1,073,333	
	875-001178 562,000		
	876-001178 511,333		
7526		700,000	
	858210-000532 475,000		
	858211-000532 225,000		
8351			
	213-906	1,700,000	
8644			
	100010-100200	366,667	
8645		875,000	
	140000-100200 441,667		
	150000-100200 433,333		
8647			
	501060-100200	2,858,333	
5403	540375-473200		9,775,000
		9,775,000	9,775,000

Monthly Reservation for
Pensioner Benefit Expenses
(Medcap, DAP, Insurance)
Per Letter to Comptrollers Dated
Sept. 15, 1987

ORIGINATING DEPT.: FINANCE LOC.: M-1706

PREPARED BY: S. P. WHAM 773-3626

APPROVED BY: S. P. WHAM

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Master Date

December

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6066

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1108	REMINGTON ARMS-ADA 1108 (117,424.23) NO DETAIL			117,424.23
1109	REMINGTON ARMS-FINDLAY 1109 (205,927.00) NO DETAIL			205,927.00
1114	RAC INTERCOMPANY S,G&A 1114 (9,065,285.66) NO DETAIL			9,065,285.66
1115	RAC-INTERCOMPANY-SALARY 1115 (2,213,746.25) NO DETAIL			2,213,746.25
1116	RAC-INTERCOMPANY-LONOKE 1116 (3,808,442.18) NO DETAIL			3,808,442.18
1118	RAC-INTERCOMPANY-ILION 1118 (10,163,636.06) NO DETAIL			10,163,636.06
1121	RAC INTERCOMPANY-BRIDGEPORT 1121 (1,065,006.85) NO DETAIL			1,065,006.85
1125	REMINGTON ARMS INTERCO-HAZEN 1125 (391,933.40) NO DETAIL			391,933.40
1157	MASTER NOTE-REMINGTON 1157 27,031,401.63 NO DETAIL		27,031,401.63	

JEV 12-6066 CONTINUES...

R2526540

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6066

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
		TOTAL	27,031,401.63	27,031,401.63

TO CLOSE DECEMBER 1988 COST
ACCUMULATION TO THE MASTER NOTE.

DEPT. FABRICATED PRODUCTS DEPARTME LOC. WILM B 2360
PREPARED BY REED,DEBORAH L PHONE 77-47871
APPROVED BY KOLODGIE,RICHARD J PHONE 77-48624

END OF JEV 12-6066

R2526541

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington Charity
DuPont on
DuPont
Voucher

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526542

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988

JEV NO. 12-6067

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
8594	MED.PROD.MANAGEMENT & MRKTG		4,950.00	
	351340225100	4,950.00		
	D. BARGELSKI 11-13/15-88			
8121	DIAG&BIORSRCH SYS NON-MFG EXP		23,156.00	
	858710100700	9,900.00		
	D. BARGELSKI 11-13/15-88			
	858710100700	9,956.00		
	D. BARGELSKI 12-11/13-88			
	614500100700	3,300.00		
	D. BARGELSKI 12-11/13-88			
8645	P&EP MKTG & MGMT EXPENSE		21,575.00	
	312400100700	3,363.00		
	D. BARGELSKI 11-13/15-88			
	312530100700	1,682.00		
	D. BARGELSKI 11-13/15-88			
	430500100700	6,600.00		
	M. YATES 11-17/19-88			
	439599100700	6,630.00		
	M. YATES 11-17/19-88			
	510015100700	3,300.00		
	M. YATER 11-17/19-88			
8358	PPD OPERATING DIVISIONS EXP		36,391.00	
	740207	3,300.00		
	R.BLANCHFIELD 11-15/17-88			

JEV 12-6067 CONTINUES...

R2526543

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6067

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
8358	(CONTINUED)			
	461206	6,691.00		
	R. BLANCHFIELD 11-15/17-88			
	400207	3,300.00		
	R. BLANCHFIELD 11-15/17-88			
	690209	6,600.00		
	R. BLANCHFIELD 11-15/17/88			
	395206	3,300.00		
	M. YATES 11-17/19-88			
	370206	13,200.00		
	C. A. OWEN 12-22/24-88			
7594	AG SELLING EXP		39,644.00	
	052539040006	19,844.00		
	WM. BEAR 11-20/22-88			
	052528040006	19,800.00		
	P. NEFF 12-20/22-88			
7094	C & P SELLING EXPENSE		19,800.00	
	215100700	19,800.00		
	G. C. TUNIS, JR. 11-27/29-88			
7394	F&F SELLING EXP		50,508.00	
	132201270	6,600.00		
	R. P. CREMONNI 11-29/12-1-88			
	465001830	6,600.00		
	ROGER OBINGER 12-8/10-88			

JEV 12-6067 CONTINUES...

R2526544

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6067

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7394	(CONTINUED)			
	520001830	9,900.00		
	R. P. STRAZZELLA 12-8/10-88			
	187201270	8,085.00		
	R. GORDON 12-13/15-88			
	481201270	6,473.00		
	R.GORDON 12-13/15-88			
	193201270	3,125.00		
	R.GORDON 12-13/15-88			
	749201270	3,125.00		
	R. GORDON 12-13/15-88			
	653201763	6,600.00		
	BOB FARISH 12-22/24-88			
8647	TEXTILE FIBERS MGT & MKT EXP		17,325.00	
	301210100700	14,025.00		
	C. CORBIN 11-29/12-1-88			
	301250100700	3,300.00		
	D.BARGELSKI 12-11/13-88			
1302	EMPL RELATIONS DEPT		3,872.00	
	5600420	3,872.00		
	P. A. LOCKE 12-4/6-88			
5450	INTL DEPT EXP		3,300.00	
	0199 0430	3,300.00		
	W. R. CLAY 12-11/13-88			

JEV 12-6067 CONTINUES...

R2526545

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6067

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7351	F & F EXP		1,562.00	
	145201270	1,562.00		
	R. GORDON 12-13/15-88			
8644	PETRO MKTG & MGT EXPENSE		19,800.00	
	052528040006	19,800.00		
	ROGER BROWNBACK 12-20/22-88			
6666	CENTS ELIMINATION			0.88
	CE	(0.88)		
1114	RAC INTERCOMPANY S,G&A			241,882.12
	63870135	(158,400.00)		
	63870127	(79,610.12)		
	63870133	(3,872.00)		
		TOTAL	241,883.00	
				241,883.00

TO CHARGE DU PONT HOSTS FOR
REMINGTON FARMS FOR NOVEMBER AND
DECEMBER 1988.

DEPT. FABRICATED PRODUCTS DEPARTME LOC. WILM B 2265
PREPARED BY CLEGG,GINA M PHONE 77-48361
APPROVED BY KOLODGIE,RICHARD J PHONE 77-48624

END OF JEV 12-6067

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526546

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

Remington vs Kinzer

JOURNAL ENTRY VOUCHER — DATE DECEMBER 1989

LEDGER RAUS — PAGE 1 OF 6 — 12-0218

GENERAL LEDGER AMOUNT — PLANT DETAIL

ACCOUNT	ACCOUNT	DEBIT	CREDIT	ACCT DR/CR
1350-0010		8,995.00		
1504-0185			1,273.65	
1880-0010			11,201.86	
3220-0105			129.64	
3779		16,400.00		
4320-0130			1,325,094.92	
6045		12.00		
6072-0015		260.00		
6090-0110			98.00	
6180-0001		55,727.00		
6180-0002		53,110.00		
6180-0004		16,542.00		
6180-0031		11,240.00		
6180-0032			146.00	
6180-0034		10,174.00		
6180-0081		184,000.00		
6180-0082		276,000.00		
6180-0092			333,150.00	
6190-0032		1,806.00		
6190-0044		225.00		
6190-0046		37,563.00		
6190-0047		894.00		
6190-0051		14,062.00		
6201-0342		290.76		
6239-0342			129.00	
6241-0342		602.00		
6288-0522		2,664.00		
6289-0524		2,645.00		
6300-0001		20,325.00		
6300-0008		650.00		
6300-0014				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

LEDGER RAUB

JOURNAL ENTRY VOUCHER

DATE DECEMBER 198

PAGE 2 OF 6

12-0210

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT	DR	CR
6300-0015	18.15					
6300-0030	2.00					
6300-0063	90,062.00					
6300-0082	22,890.00					
6300-0457	10,468.00					
6305-0062	574,588.00					
6305-0073	11,857.00					
6306-0062	39,010.00					
6310-0014	1,382.00					
6310-0015	69.42					
6310-0148	2,752.94					
6314-0001	2,666.00					
6314-0008	411.00					
6314-0014	2,326.00					
6314-0015	88.00					
6314-0158	25.00					
6316-0014	50.00					
6319-0014	1,645.00					
6319-0015	19.34					
6321-0001	4,443.00					
6321-0014	1,884.00					
6321-0015	94.87					
6321-0029	156.91					
6321-0030	5,482.00					
6321-0055	1,640.00					
6321-0082	341.55					
6322-0014	1,599.00					
6322-0015	283.10					
6326-0008	51.00					
6326-0014	314.00					

R2526549

JOURNAL ENTRY VOUCHER DATE DECEMBER 1

LEDGER RAUS PAGE 3 OF 6 12-0216

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT DR (CR
6338-0014	3.00			
6342-0001	2,666.00			
6342-0014	2,351.00			
6342-0015	93.81			
6342-0020	44,429.00			
6342-0030	238.00			
6342-0051	5,525.00			
6342-0055	242.00			
6342-0099		145,309.00		
6342-0241	31,374.00			
6344-0001	2,666.00			
6344-0014	253.00			
6344-0020	23,902.00			
6344-0030	65.00			
6344-0051	7,262.00			
6344-0099		51,487.00		
6344-0241	2,897.00			
6346-0015	63.00			
6348-0014	1,854.70			
6348-0015	13.00			
6348-0020	34,515.00			
6348-0027	151.00			
6348-0029	26.96			
6348-0030	214.00			
6348-0046	8.00			
6348-0051		4,000.00		
6348-0082	35.00			
6348-0083		4,571.12		
6348-0096	220.00			
6348-0099		88,011.00		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526550

JOURNAL ENTRY VOUCHER

LEDGER RAUS

PAGE 4 OF 6

DATE DECEMBER 198

12/02/8

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	CREDIT	PLANT DETAIL ACCOUNT	AMT	DR/CR
6348-0158	390.00				
6348-0241	12,922.00				
6348-0457	28,500.00				
6351-0600	7,069.00				
6351-0601	22,370.00				
6351-0602	21,881.00				
6351-0603	8,452.00				
6351-0604	7,267.00				
6351-0605	95.00				
6351-0606	3,744.00				
6351-0607	3,394.00				
6351-0609	34,683.00				
6351-0610	50,965.00				
6351-0612	885.00				
6351-0613	25,142.00				
6351-0614	13,669.00				
6351-0615	11,652.00				
6351-0616	1,395.00				
6351-0619	12,131.00				
6351-0621	19,826.00				
6351-0622	19,714.00				
6351-0623	17.00				
6351-0624	604.00				
6351-0625	2,786.00				
6351-0630	5,776.00				
6351-0631	11,026.00				
6351-0632	257.00				
6351-0635	17,208.00				
6351-0636	12,633.00				
6352-0001	56,872.00				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

DATE DECEMBER 198

LEDGER RAUS

PAGE 5 OF 6

12-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT	PLANT DETAIL ACCOUNT	PLANT DETAIL AMT. DR. (CR
6352-0014	14,859.00			
6352-0015	3,433.94			
6352-0027		138.97		
6352-0029	13,558.51			
6352-0030	856.00			
6352-0073	2,369.00			
6352-0081	35.00			
6352-0082	79.24			
6360-0014	121.00			
6360-0015	867.14			
6360-0030	1.00			
6372-0020		2,077.00		
6372-0062	2,612.00			
6372-0456	61,088.00			
6373-0456	23,053.00			
6385-0019		5.00		
6385-0030	27.00			
6385-0032	8.00			
6386-0001	7,108.00			
6386-0014	733.00			
6386-0015	538.53			
6386-0029	70.44			
6386-0030	68.00			
6386-0032		1,371.00		
6387-0014		66.86		
6387-0082	152.01			
6387-0104		159.94		
6387-0127		79,610.12		
6387-0128		80.50		
6387-0133		3,872.00		

JOURNAL ENTRY VOUCHER

DATE DECEMBER 198

LEDGER RAUS

PAGE 6 OF 6

12-0218

ACCOUNT	GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT		PLANT DETAIL ACCOUNT	PLANT DETAIL AMT.	DR. (CR
6337-0134		987.20				
6337-0135		158,400.00				
6337-0136		96.00				
6396-0001	9,775.00					
6396-0014	2,238.00					
6396-0015	9.56					
6396-0020		11,419.00				
6396-0030	819.00					
6396-0045		74,423.00				
6401-0490	27,043.00					
6401-0493	11,583.00					
6401-0495	15,331.00					
6401-0496	32,[illegible].00					
6499-0038	119.00					
6499-0062	3,124.00					
TOTAL	2,297,[illegible]	2,297,200.88				

TO RECORD SG&A CHARGES FROM DUPONT FOR DECEMBER, 1988.

PREPARED BY D. L. REED EXT 4-7871

DATE 1/9/89 SECTION

APPROVED BY

DISTRIBUTION
CORP ACCTG 2
FILE

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

R2526553

RD 14c Rev.

JOURNAL ENTRY VOUCHER

DATE: December 1980

No. 12 0213

LEDGER RAUS

ACCT	SUB-ACCOUNT	GENERAL LEDGER AMOUNT DEBIT		GENERAL LEDGER AMOUNT CREDIT			PLANT DETAIL ACCOUNT	PLANT DETAIL AMNT. DR.(CR)
4320	0130	9,163,508	66					
4340	0110			9,163,508	66			
TOTALS		9,163,508	66	9,163,508	66			

To clear SG&A charges to the Master Note for the month of Dec.

DISTRIBUTION:
Corp. Acctg. (2)
File

PREPARED BY D. L. Reed EXT. 774-7871

DATE 1-9-81 SECTION

APPROVED BY

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526554

TO: _____ DATE: _____

FROM: GINA M. CLEGG
Ext. 4-8361

Automotive Products Dept.
B-2265
Wilmington

DuPont vouchers

Charging

Remington

JOURNAL ENTRY VOUCHER PAGE 8

DATE: December, 1988 # 12-8348

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
8647			631,098	
	501190-300800	79,167		
	501220-300800	50,583		
	501230-300800	51,500		
	501240-300800	54,050		
	501270-300800	19,131		
	502720-300870	27,250		
	502720-300890	5,667		
	502900-300800	12,000		
	505300-300800	331,750		
1108	8025-001284		625	
1109	8025-001284		649	
1114			86,458	
	6201-0493	11,583		
	6401-0490	27,042		
	6401-0495	15,333		
	6401-0496	32,500		
1115	8025-001294		6,068	
1118	8025-001294		7,257	
1121	8025-001284		2,823	
1125	8025-001284		2,299	
	FINANCE DEPARTMENT CHARGES PER DUCS AGREEMENTS			

ORIGINATING DEPT.: FINANCE LOC.: M-1706

PREPARED BY: S. P. WHAM 773-3626

APPROVED BY: S. P. WHAM

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-1572

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7383	F & F SALES FREIGHT			8,820.00
	033008001685	(8,820.00)		
1114	RAC INTERCOMPANY S,G&A		8,820.00	
	52009509	4,851.00		
	53009991	3,969.00		
		TOTAL	8,820.00	
				8,820.00

TO CHARGE REMINGTON ARMS FOR PRESENT MONTH M&L CHARGES PER J.P. MURPHY REQUEST.

DEPT. FINANCE DEPARTMENT
PREPARED BY DAVIS,GREGORY S
APPROVED BY STACY,JOHN T

LOC. WILM M 7601
PHONE 77-33439
PHONE 77-46399

END OF JEV 12-1572

R2526557

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE NOV/1988 JEV NO. 11-6054

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7376	F & FP PERIOD EXP-OTHER			125,374.00
	WOE	(125,374.00)		
1114	RAC INTERCOMPANY S,G&A		125,374.00	
	61800002	53,110.00		
	61800001	55,722.00		
	61800004	16,542.00		
		TOTAL	125,374.00	
				125,374.00

REMINGTON WOE CHARGES FOR NOVEMBER

DEPT. FABRICATED PRODUCTS DEPARTME LOC. WILM B 2250
PREPARED BY NEWTON,MAUREEN A PHONE 77-42470
APPROVED BY KOLODGIE,RICHARD J PHONE 77-48624

END OF JEV 11-6054

R2526558

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: DECEMBER 1988 No. 12-5999 PAGE 1 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
1114				20325	
	6300	0008	20325		
5423				2291	
	6206		2291		
7326				1167	
	888888	050600	1167		
7351				110167	
	102	101750	7940		
	103	101750	4167		
	105	101750	2380		
	106	101750	10523		
	107	101750	3744		
	108	101750	7128		
	109	101750	12122		
	113	101750	4094		
	115	101750	2340		
	117	101750	1702		
	120	101750	3753		
	125	101750	2413		
	137	101750	6550		
	143	101750	3290		
	144	101750	3321		

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUITON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: DECEMBER 1988 No. 12-5999 PAGE 2 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7351	(CONTINUED)				
	145	101750	3226		
	147	101750	879		
	148	101750	4901		
	149	101750	3871		
	150	101750	2293		
	215	101750	2469		
	220	101750	3492		
	221	101750	4963		
	222	101750	2279		
	223	101750	2069		
	275	101750	2197		
	276	101750	2041		
7354				7816	
	108124	800	3181		
	800200	800	4635		
7394				149096	
	118	101750	4184		
	128	101750	3318		
	129	101750	1391		
	132	101750	14100		
	134	101750	11753		
	153	101750	2110		
	157	101750	4563		
	161	101750	9708		
	172	101750	66520		
	183	101750	1963		
	184	101750	3432		

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUITON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JOURNAL ENTRY VOUCHER

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Date: DECEMBER 1988 No. 12-5999 PAGE 3 OF 3

GENERAL LEDGER ACCT. NO.				GENERAL LEDGER AMOUNT DEBIT	GENERAL LEDGER AMOUNT CREDIT
7394	(CONTINUED)				
	185	101750	545		
	186	101750	2509		
	187	101750	2763		
	188	101750	1636		
	192	101750	1819		
	193	101750	1463		
	472	101750	7634		
	579	101750	764		
	585	101750	2808		
	749	101750	3568		
	752	101750	117		
	785	101750	428		
7325					
	918000		702		290862
	409304		-291564		
				290862	290862
	TO CHARGE VARIOUS WILM UNITS FOR RENT AS CHARGED TO US BY GENERAL SERVICES DEPARTMENT FOR PERIOD ENDING DECEMBER 1988				

Originating Dept: FPD Location: B-1262

Prepared By: C. E. LUITON Extension: 4-1920

Approved By : G. J. BERI Extension: 4-4075

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6001

G/L ACCT		FN	GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114	RAC INTERCOMPANY S,G&A		500,447.00	
	640150	16,600.00	176,477	
	640151	173,800.00		
	351613	21,953.00		
	351614	13,669.00		
	510613	3,189.00		
	640185	113,100.00		
	510615	11,638.00		
	351635	6,213.00		
	351636	12,633.00		
	510609	34,683.00		
	510610	50,965.00		
	510616	1,395.00		
	510621	19,826.00		
	510622	17,391.00		
	510624	606.00		
	510625	2,786.00		
7026	C & P MISCELLANEOUS		563.00	
	096330001332	563.00		

JEV 12-6001 CONTINUES...

R2526562

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7051	C & P MGMT. EXPENSE		21,113.00	
	090200100100	21,113.00		
7115	POMPTON LAKES		1,125.00	
	008036	1,125.00		
7302	FLINT		3,377.00	
	124717	938.00		
	110709	2,439.00		
7306	FRONT ROYAL,VA		750.00	
	110709	750.00		
7318	MOBERLY		750.00	
	124713	750.00		
7330	FASCIA OPERATIONS		580.00	
	051100001270	580.00		
7351	F & F EXP			1,061,267.00
	19978	(1,105,782.00)		
	F (1,105,782.00) V	0.00		
	99998	2,914.00		
	F 2,914.00 V	0.00		
	99998	3,702.00		
	F 3,702.00 V	0.00		
	276101750	(1.00)		
	F (1.00) V	0.00		

JEV 12-6001 CONTINUES...

R2526563

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7351	(CONTINUED)			
	105101882	10,663.00		
	F 10,663.00	V 0.00		
	105101882	1,604.00		
	F 1,604.00	V 0.00		
	275001178	926.00		
	F 926.00	V 0.00		
	276001178	3,970.00		
	F 3,970.00	V 0.00		
	299001178	(1,648.00)		
	F (1,648.00)	V 0.00		
	117501753	(4,105.00)		
	F (4,105.00)	V 0.00		
	875401510	666.00		
	F 666.00	V 0.00		
	876401510	159.00		
	F 159.00	V 0.00		
	105201270	745.00		
	F 745.00	V 0.00		
	19998	24,920.00		
	F 24,920.00	V 0.00		
7354	F & F RESEARCH & DEVEL		18,261.00	
	412245	14,740.00		

JEV 12-6001 CONTINUES...

R2526564

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7354	(CONTINUED)			
	108124	3,521.00		
7394	F&F SELLING EXP		4,785.00	
	123001178	572.00		
	F 572.00 V	0.00		
	134201583	4,213.00		
	F 4,213.00 V	0.00		
8351	PPD WILMINGTON MANAGEMENT EXP.		226,000.00	
	512421	34,000.00		
	512417	35,000.00		
	512462	24,000.00		
	512463	15,000.00		
	512465	15,000.00		
	512464	39,000.00		
	752	5,000.00		
	750	5,000.00		
	753	5,000.00		
	769	7,000.00		
	768	5,000.00		
	770	5,000.00		

JEV 12-6001 CONTINUES...

R2526565

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
8351	(CONTINUED)			
	764	5,000.00		
	570	5,000.00		
	766	10,000.00		
	759	6,000.00		
	763	6,000.00		
8358	PPD OPERATING DIVISIONS EXP		171,159.00	
	561406	31,696.00		
	379406	31,696.00		
	6626205594	2,113.00		
	608520304	4,226.00		
	608620394	2,113.00		
	4706208144	4,226.00		
	316620704	44,350.00		
	316620714	21,105.00		
	316620724	12,645.00		
	316620734	14,876.00		
	4706208154	2,113.00		

JEV 12-6001 CONTINUES...

R2526566

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-6001

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
8645	P&EP MKTG & MGMT EXPENSE		43,113.00	
	100300301200	43,113.00		
8647	TEXTILE FIBERS MGT & MKT EXP		69,244.00	
	36040030120	69,244.00		
		TOTAL	1,061,267.00	1,061,267.00

TO CLEAR PREVIOUS MONTH'S SUSPENSE.

DEPT. FINANCE DEPARTMENT LOC. WILM M 7631-1
PREPARED BY EVANS,WILLIAM M PHONE 77-42232
APPROVED BY STACY,JOHN T PHONE 77-46399

END OF JEV 12-6001

R2526567

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

JEV PROCESSING SYSTEM

JOURNAL ENTRY VOUCHER
E. I. DU PONT DE NEMOURS AND COMPANY
INCORPORATED

DATE DEC/1988 JEV NO. 12-9026

G/L ACCT		F N	GENERAL LEDGER AMOUNT DEBIT	CREDIT
7383	F & F SALES FREIGHT			10,329.00
	033008001685 (	10,329.00)		
	F (10,329.00) V	0.00		
1114	RAC INTERCOMPANY S,G&A		10,329.00	
	52009509	5,681.00		
	F 5,681.00 V	0.00		
	53009991	4,648.00		
	F 4,648.00 V	0.00		
		TOTAL	10,329.00	
				10,329.00

TO CHARGE REMINGTON ARMS FOR PREVIOUS
MONTH M&L CHARGES PER J.P. MURPHY
REQUEST.

DEPT. FINANCE DEPARTMENT LOC. WILM M 7601
PREPARED BY DAVIS,GREGORY S PHONE 77-33439
APPROVED BY STACY,JOHN T PHONE 77-46399

END OF JEV 12-9026

R2526568

JOURNAL ENTRY VOUCHER PAGE 1

DATE: DECEMBER NO. 12-8356

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		633,919	
1178		28,970	
1302		8,050	
1311		607	
1402		3,167	
5403		226,460	
5428		11,333	
5433		8,119	
5440		179,376	
5450		23,569	
5460		1,622	
5463		7,834	
5486		21,642	
5489		141,153	
5491		1,583	
5607		9,275	
7003		8,974	
7004		739	
7012		30,198	
	LEGAL DEPARTMENT EXPENSE FOR DECEMBER 1988		

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: P. L. MANGINI 774-6663

APPROVED BY: P. L. MANGINI 774-6663

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
				23-911140-000090-000000			*			*
135000	000320	06	LG99235	#6306 LEWY		1,548				
135000	000320			23-911140-135000-000320		1,548	*		1,548	*
135000	000500	06	LG99235	#7016 CROSS		1,488				
135000	000500			23-911140-135000-000500		1,488	*		1,488	*
135010	000500	06	MK3433	#7016 CROSS V DU PONT		3,293				
		06	MR9724	#7016 CROSS V DU PONT		8,256				
135010	000500			23-911140-135010-000500		11,549	*		107,738	*
606562	000680			23-911140-606562-000680			*		1,931	*
619040	000500			23-911140-619040-000500			*		227	*
619040	000700			23-911140-619040-000700			*		4,580	*
630262	000320			23-911140-630262-000320			*		464	*
630500	000320	06	LG28559	#3332 BOWMAN V REMINGTON		10,267				
		06	LG99235	#3369 LEWY		45,437				
		06	LG99240	#5358 STOTT		909				
630500	000320			23-911140-630500-000320		56,613	*		56,613	*
630542	000500			23-911140-630542-000500			*		1,717	*
630562	000320	06	LG99253	#7358 DAVIDSON		23,931				
		06	LU8712	#3332 BOWMAN V REMINGTON		2,760				
		06	MG4465	#7010 BENNETT V REMINGTON		16,396				
		06	MG4475	#7219 SLEMMER V PHILA		19,640				
		06	MG4476	#7010 BENNETT V REMINGTON		12,136				
		06	MG4478	#8068 MILLS V REMINGTON		11,286				
		06	MG4859	#6373 PILGREEN V REMINGTON		771				
		06	MN2545	#7447 WHITE V REMINGTON		6,400				
		06	MN2547	#5335 BUNNELL V REMINGTON		590				
		06	MN2556	#3317 KING V REMINGTON ARMS		5,175				
		06	MN2567	#8018 GIBSON V REMINGTON		1,790				
		06	MN2568	#7431 BOND V REMINGTON		521				
		06	MP2329	#8313 NEWCOMER V REMINGTON		12,224				
		06	MP2347	#8313 NEWCOMER V REMINGTON		52				
		06	MP2349	#A024 DANA M ROBINSON		1,044				
		06	MP2353	#7039 SWITZER V PENNY & REM		3,152				
		06	MP2354	#5364 CAMPBELL V REMINGTON		139,756				

R2526570

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
		06	MP2378	#7010 BENNETT V REMINGTON		621				
		06	MP2379	#7285 CRAIG V REMINGTON		122				
		06	MP2641	#6335 CHAPA V REMINGTON		12,860				
		06	MP4585	#9066 GURNITZ V PONSNES-WRN		3,322				
		06	MP4585	#3317 KING V REMINGTON ARMS		16,662				
		06	MP4585	#3332 BOHMAN V REMINGTON		249				
		06	MP4585	#3349 LOITZ V REMINGTON		36,495				
		06	MP4585	#3370 SEYFERTH V REMINGTON		41,220				
		06	MP4585	#6353 KIEPER V REMINGTON		157				
		06	MQ9773	#8418 SMITH V REMINGTON		2,513				
		06	MQ9784	#6110 KOWALCZYK V REMINGTON		1,173				
		06	MQ9785	#8103 COKER V REMINGTON		9,989				
		06	MQ9794	#7285 CRAIG V REMINGTON		120				
		06	MQ9795	#7285 CRAIG V REMINGTON		183				
		06	MQ9796	#7285 CRAIG V REMINGTON		93				
		06	MQ9797	#7285 CRAIG V REMINGTON		112				
		06	MR0257	#4377 WOUGHTER V CURREN		1,341				
		06	MR0261	#A035 NIGRO CLAIM		12,676				
		06	MR0262	#8008 STOLIKER V REMINGTON		233				
		06	MR0265	27182 NOHARA V MATTHEWS		70,044				
		06	MR0266	#3317 KING V REMINGTON ARMS		4,517				
		06	MS9152	#5364 CAMPBELL V REMINGTON		5,458				
		06	MS9383	#5364 CAMPBELL V REMINGTON		4,100				
630562	000320			23-911140-630562-000320		481,884	*		2,620,297	*
630562	000330			23-911140-630562-000330			*		681	*
630562	000350	06	KS6888	#3369 LEWY V REMINGTON		24,795				
		06	LR0804	#2258 AHLSHLAGER V REMINGTN		11,123				
		06	MS9411	#6356		173				
630562	000350			23-911140-630562-000350		36,091	*		36,228	*
630562	000500			23-911140-630562-000500			*		42	*
630573	000320			23-911140-630573-000320			*		63,545	*
630582	000320			23-911140-630582-000320			*		30,479	*
630662	000320	06	MC7381	#6278 FITZGERALD V REMINGTN		1,365				
		06	MD6606	#4375 HALL V REMINGTON		5				
		06	MN2562	#7374 KIMMEL V REMINGTON		129				
		06	MP2328	#6017 COLE V HERMAN'S		1,802				
		06	MP2352	#6143 MC CALL V REMINGTON		2,417				
		06	MP2636	#2457 BROOKS V REMINGTON		1,500				

R2526571

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
		06	MQ9786	#8013 COLE V HERMAN'S		3,609				
		06	MQ9792	#2257 BROOKS V REMINGTON		1,059				
		06	MR0258	#6288		534				
		06	MR0263	#8015 WIER V REMINGTON		791				
		06	MR9637	#2257 BROOKS V REMINGTON		14,493				
		06	MR9668	#2257 BROOKS V REMINGTON		6,723				
		06	MR9770	#2257 BROOKS V REMINGTON		126				
		06	MR9771	#2257 BROOKS V REMINGTON		40				
		06	MS9163	#5385 WRIGHT V REMINGTON		433				
		06	MS9164	#2257 BROOKS V REMINGTON		700				
630662	000320			23-911140-630662-000320		35,726	*		167,687	*
630662	000350	06	LF6321	#4377 WOUGHTER V CURREN		1,321				
		06	LK2174	#4374 SACCO V STAR EXPANSN		337				
		06	LL2157	#2257 BROOKS V REMINGTON		1,626				
630662	000350			23-911140-630662-000350		3,284	*		3,284	*
630662	000700			23-911140-630662-000700			*		581	*
630673	000320			23-911140-630673-000320			*		2,000	*
630682	000320			23-911140-630682-000320			*		4,193	*
633873	000700			23-911140-633873-000700			*		3,910	*
634262	000700			23-911140-634262-000700			*		20,958	*
634462	000700			23-911140-634462-000700			*		9,386	*
637262	000320	06	MG4464	#7223 MOTOR MATERIAL V REM		1,286				
		06	MP2351	#7223 MOTOR MATERIAL V REM		100				
637262	000320			23-911140-637262-000320		1,386	*		16,730	*
637262	000500	06	MM1711	#R034 GOOKINS DISCHARGE		280				
		06	MS9363	#R034 GOOKINS DISCHARGE		280				
		06	MS9415	#R035 TRACEY/HAGGERTY		250				
637262	000500			23-911140-637262-000500		810	*		1,561	*
637262	000700	06	MR9741	#7138 CONN FISHERMAN V REM		416				
637262	000700			23-911140-637262-000700		416	*		3,192	*
640162	000320	06	MR0255	#5272 CAIOLA&KANTNER V REM		3,124				
640162	000320			23-911140-640162-000320		3,124	*		11,132	*

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
640182	000310			23-911140-640182-000310			*		1,135	*
640182	000320			23-911140-640182-000320			*		1,135	*
640182	000330			23-911140-640182-000330			*		1,135	*
640182	000340			23-911140-640182-000340			*		1,135	*
640182	000350			23-911140-640182-000350			*		1,135	*
640662	000320			23-911140-640662-000320			*		1,346	*
				23-911140-899997-000000		633,919	**		3,179,213	**
				DISTRIBUTED AS FOLLOWS						
999990	999990	99	R911140			633,919-				
999990	999990			23-911140-999990-999990		633,919-	*		3,179,213-	*
				23-911140-999991-000000			**			**

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JOURNAL ENTRY VOUCHER PAGE 1

DATE: DECEMBER NO. 12-8361

GENERAL LEDGER		GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114		1,737	
3621		2,170	
5403		8457	
7051		1,062	
7320		217	
7354		12,651	
7394		217	
7594		12,150	
8121		7,182	
8358		12,482	
8417		217	
8516		217	
8594		3,940	
8645		11,426	
8647		20,872	
5424			(94,997)
		94,997	(94,997)

TRADEMARK EXPENSE

DECEMBER 1988

ORIGINATING DEPT.: FINANCE LOC.: M-1746

PREPARED BY: J.E.HACKETT JEH 774-6663

APPROVED BY: J.E.HACKETT 774-6663

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DETAIL	SPECIAL	EC	VOUCHER	.....DESCRIPTION.....	QUANTITY	CURRENT AMT		QUANTITY	TO-DATE AMT	
				24-911140-000090-000000			*			*
634400	000200	06	MK5658	#G78085 COMMISSIONER OF PATE		70				
634400	000200			24-911140-634400-000200		70	*		270	*
634400	000600	06	MP2345	#G77746 ESTUDIO FEDERICO VIL		215				
634400	000600			24-911140-634400-000600		215	*		590	*
634451	000200			24-911140-634451-000200			*		600	*
634451	000600	06	ME6355	#G77607 A RAISBECK LARA ROOR		335				
		06	MR9554	#G77583 ODAJIMA PATENT OFFCE		1,117				
634451	000600			24-911140-634451-000600		1,452	*		7,712	*
				24-911140-899997-000000		1,737	**		9,172	**
				DISTRIBUTED AS FOLLOWS						
999990	999990	99	R911140			1,737-				
999990	999990			24-911140-999990-999990		1,737-	*		9,172-	*
				24-911140-999991-000000			**			**

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REPRODUCE | JOURNAL ENTRY VOUCHER | PAGE 1

DATE: DECEMBER 1988 | 12-8565

GENERAL LEDGER			GENERAL LEDGER AMOUNT DEBIT	CREDIT
1114			460,000	
	6180-0081	184,000		
	6180-0082	276,000		
7051	011-05		1,741,667	
7351			1,073,333	
	875-001178	562,000		
	876-001178	511,333		
7526			700,000	
	858210-000532	475,000		
	858211-000532	225,000		
8351				
	213-906		1,700,000	
8644				
	100010-100200		366,667	
8645			875,000	
	140000-100200	441,667		
	150000-100200	433,333		
8647				
	501060-100200		2,858,333	
5403	540375-473200			9,775,000
			9,775,000	9,775,000

Monthly Reservation for
Pensioner Benefit Expenses
(Medcap, DAP, Insurance)
Per Letter to Comptrollers Dated
Sept. 15, 1987

ORIGINATING DEPT.: FINANCE LOC.: M-1706

PREPARED BY: S. P. WHAM 773-3626

APPROVED BY: S. P. WHAM

REMINGTON ARMS CO.
BALANCE SHEET
DECEMBER 1988

- - ASSETS

SCHEDULE			U.S. Dollars (in thousands)	
	CURRENT ASSETS			
1	Cash (including time deposits of $)	601		253
	Marketable Securities	602		0
	Accounts and Notes Receivable:			
	Trade	605	48,705	
	Less: Discounted	603	0	
	Allowance for Doubtful Accounts	604	2,194	46,511
3	Miscellaneous Receivables	606		13,321
4	Inventories	607		73,436
5	Prepaid Expenses	608		3,754
6	Deferred Income Taxes - Current			
	Foreign	609		0
	Federal (U.S.)	610		0
	TOTAL CURRENT ASSETS			137,275
	PLANTS AND PROPERTIES			
	Plants and Properties	611		192,181
	Construction	612		7,733
	Less: Accumulated Depreciation, Depletion and Amortization	613		147,209
7	TOTAL PLANTS AND PROPERTIES - NET			52,705
	INTERCOMPANY RECEIVABLES			
8	Accounts Receivable from Parent Company	614	22	
9	Loans to Parent Company	623	0	
10	Accounts Receivable from - Wholly Owned Subs.	615	0	
	- Majority-Owned Subs.	616	0	
11	Loans to - Wholly Owned Subs.	624	0	
	- Majority-Owned Subs.	625	0	
	TOTAL INTERCOMPANY RECEIVABLES			22
	OTHER ASSETS			
12	Goodwill, Patents, Trademarks, etc.	617		947
13	Other Securities and Investments	618		0
26	Investment in Noncons. Affiliates at Equity	619		1,846
14	Deferred Income Taxes - Noncurrent			
	Foreign	620		0
	Federal (U.S.)	621		0
15	Other Noncurrent Assets	622		0
	TOTAL OTHER ASSETS			2,793
	TOTAL			192,795

Subsidiary 998-405

Exhibit I

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
BALANCE SHEET
DECEMBER 1988

LIABILITIES AND STOCKHOLDERS' EQUITY

Schedule			U.S. Dollars (in thousands)	
16	CURRENT LIABILITIES			
	Accounts Payable:			
	Trade	701		0
	Miscellaneous	702		798
17H	Short-term Borrowings (Including Short Term Portion of Capital Leases of $ 67M)	703		67
18	Income Taxes Payable			
	Foreign	704		0
	Federal (U.S..	705		201
	State	717		(3)
19	Deferred Income Taxes (current)			
	Foreign	706		0
	Federal	707		(4,741)
	Vacation Pay Liability	730		6,369
20	Other Accrued Liabilities	708		13,908
	TOTAL CURRENT LIABILITIES			16,599
	INVESTMENT TAX CREDIT	709		0
21	LONG-TERM BORROWINGS	710		0
	LONG-TERM CAPITAL LEASES	721		934
22	DEFERRED INCOME TAXES (NONCURRENT)			
	Foreign	711		0
	Federal (U.S.)	2231		0
	State	731		0
	INTERCOMPANY LIABILITIES			
23	Accounts Payable to Parent Company	713	1,007	
24	Loans from Parent Company	718	16,775	
25	Accounts Payable to - Wholly Owned Subs.	714	(71)	
	- Majority-Owned Subs.	715	0	
26	Loans from - Wholly Owned Subs.	719	0	
	- Majority-Owned Subs.	720	0	
	TOTAL INTERCOMPANY LIABILITIES			17,711
27	OTHER LIABILITIES AND RESERVES	716		71
	STOCKHOLDERS' EQUITY			157,480
	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY			192,795

Subsidiary 998-405

Exhibit 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS CO.
STATEMENT OF INCOME
DECEMBER 1988

Schedule			U.S. Dollars (in thousands) One Month	To Date
	Sales	500	13,396	278,099
	Intercompany Transfers	501	25	222
	U.S. Federal & State gasoline and oil excise taxes	531		
	TOTAL SALES AND TRANSFERS		13,421	278,321
	Other Income			
29	Royalties, Commissions, and Services - Net	502	47	417
	Equity in Earnings of Nonconsolidated Affiliates	503	214	364
	Amortization of (Discounts) Premiums on Forward Exchange Contracts	512		
42	Miscellaneous	504	708	486
	TOTAL SALES, TRANSFERS AND OTHER INCOME		14,390	279,588
	Cost of Goods Sold	505	9,924	210,248
	Period Expense - Other	535	5,699	16,359
	Finished Product Distribution Expense	506	647	10,890
	Exploration Expense	533		
	Research and Development Expenses	534	332	3,464
	Selling Expense	507	4,399	37,969
	Administrative Expense	508	740	5,039
44	Outside Interest (Income)	509	(51)	(214)
44	Outside Interest Expense	510	1	92
	Exchange Loss (Gain)	511	(64)	0
	Taxes - Other than on Income	513		
	Intercompany			
	Provision for Incentive Compensation	514	(192)	767
	Technical Fees & Royalties	515		
	Amortization of Du Pont Patents & Trademarks	516		
49	Interest Expense (Income) - Net	517	157	3,950
	Indent Sales Commissions - Gross	521		
	TOTAL EXPENSES		21,584	288,564
	PRETAX EARNINGS		(7,194)	(8,976)
	PROVISION FOR INCOME TAXES			
50	Foreign	518	102	(11)
	Federal (U.S.)	519	(2,859)	(3,378)
	State	520	91	30
	TOTAL PROVISION FOR INCOME TAXES		(2,666)	(3,359)
	NET EARNINGS INCLUDING MINORITY INTERESTS		(4,528)	(5,617)
	MINORITY INTERESTS	530		
	NET INCOME		(4,528)	(5,617)
	MEMO ITEMS			
	Indent Sales			
	Gross Billings - Amounts billed to outside customers and charged to Acounts Receivable during the period	524		
		525		

SUBSIDIARY 998-405

Exhibit 4

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Meeting No. 97

REMINGTON ARMS COMPANY, INC.

BOARD OF DIRECTORS

CONSENT PURSUANT TO

§141(f) OF THE DELAWARE GENERAL CORPORATION LAW

* * * * *

We, the undersigned, constituting all of the Directors of Remington Arms Company, Inc., a corporation of the State of Delaware, hereby consent to the taking by the Board of Directors of the Company of the action set forth below without the holding of a meeting of the Board. The Secretary of the Company shall file this consent, subsequent to its execution by all members of the Board, with the minutes of proceedings of the Board of Directors.

DECLARATION OF DIVIDEND

The following resolution is adopted:

RESOLVED, that this Corporation transfers as a dividend to its sole stockholder, E. I. du Pont de Nemours and Company, all of the assets and liabilities of its powder metal business, effective January 3, 1989.

	(Date of Signature)
R. W. Arrington	12/21/88
B. R. Brown	12/20/88
M. G. Mand	12/21/88

The foregoing consent to action without a meeting of the Board of Directors was filed by me on December 21 1988, with the minutes of proceedings of the Board of Directors.

APPROVED AS TO LEGALITY:

ASSISTANT SECRETARY

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

SCHEDULE B

MACHINERY & EQUIPMENT

Detail attached

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
	2001 3001	PERMANENT EQUIPMENT HAZEN		01 9101 21 04			
3001	01	5 HOT WATER HEATER UNITS TRANE 1265	5,955	5,092	80	61	00
3001	02	1 WALL LOUVER SCREENED CRANK OPER 72X60	1,700	1,454	80	61	00
3001	03	1 WALL LOUVER/SCREENED/CRANK OPER 60X60	3,140	2,685	80	61	00
3001	04	1 WALL LOUVER/SCREENED/CRANK OPER 96X48	1,687	1,442	80	61	00
3001	05	4 DAVIDSON ROOF EXHAUSTER SS-1 SIZE 43	9,752	8,338	80	61	00
3001	06	1 WALL LOUVER/SCREENED/CRANK OPER 96X72	2,325	1,988	80	61	00
3001	07	1 NYB VANEAXIAL FAN SIZE 25	3,942	3,370	80	61	00
3001	08	1 SILENCER CONIC FLOW MODEL 24C548	1,256	1,074	80	61	00
3001	09	1 NYB EXHAUST FAN CP SIZE 222	9,563	8,176	80	61	00
3001	10	1 BUFFALO BABY VENT SET SIZE C	1,470	1,257	80	61	00
3001	11	1 VAREC FLAME ARRESTOR W/WEATHER HOOD	2,236	1,912	80	61	00
3001	12	1 CARRIER GAS FURNACE	650	556	80	61	00
3001	13	1 CARRIER EVAPORATOR COIL	293	251	80	61	00
3001	14	1 DAVIDSON ROOF EXHAUSTER SS-1 SIZE 43	1,018	870	80	61	00
3001	15	1 NYB PROPELLER FAN MODEL E122M	511	437	80	61	00
3001	16	1 UNIT HEATER HOT WATER TRANE 64P	916	783	80	61	00
3001	17	1 OIL PROTECTION CONTROL AIR COND	773	603	81	61	00
3001	18	EXHAUST VENT-BLEND 57-00157-101	6,532	4,135	87	41	00
3001	19	INSTALLATION-H&V EQUIP-D/A#6	565	364	86	41	00
3001	20	H&V EQPT INSTALL-SVC EQPT-D/A#5 ,	1,880	1,205	87	41	00
3001	21	PARAGON EC404 ENERGY OPTIMZER 125302	2,718	1,677	88	41	00
TOTAL UNIT			58,882	47,669	**		
	2001 3002	PERMANENT EQUIPMENT HAZEN		01 9101 21 04			
3002	01	1 BOX FURNACE EXH SMOG HOG ELECTRO PREC	1,364	1,453	77	61	00
3002	02	ADDITIONAL CHARGES FURNACE EXHAUST	1,252	1,070	80	61	00
3002	03	1 TORIT FUME EXHAUSTER SWING ARC MOD105	1,640	1,402	80	61	00
3002	04	1 1000 GAL SLUDGE HOLD TANK	6,917	5,914	80	61	00
3002	05	1 DUST COLLECTOR TORIT CABINET 130-24-15	19,918	17,030	80	61	00
3002	06	1 DUST VENT COLLECTOR MODEL 3-150	2,930	2,505	80	61	00
TOTAL UNIT			34,021	29,374	**		

R2526582

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

PLANT 64 INVESTMENT LISTING AS OF DECEMBER 31, 1980

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
		2001 3003 PERMANENT EQUIPMENT HAZEN		**01 9101 21 04**			
3003	01	1 MOTOR CONTROL CENTER SQUARE D	8,933	7,638	80	61	00
3003	02	1 MULTISECTION SWITCHBOARD SQUARE D	44,243	37,828	80	61	00
3003	03	1 BUSWAY DISTRIBUTION SYSTEM	50,348	43,048	80	61	00
3003	04	1 CABLE TRAY SYSTEM WITH TRAY	25,534	21,832	80	61	00
3003	05	POWER & CONTROL WIRING DA#6 MFG EQP ,	4,290	2,750	87	41	00
3003	06	POWER & CONTROL WIRING-T/ROOM-D/A#4 ?	726	468	86	41	00
3003	07	INSTALLATION-POWER&CONTROL WIRING-D/A#4	1,887	1,217	86	41	00
3003	08	POWER & CONTROL WIRING-SVC EQPT-D/A#5	17,792	11,476	86	41	00
3003	09	POWER & CONTROL WIRING-D/A#1	25,282	16,307	86	41	00
TOTAL UNIT			179,035	142,564	**		
		2001 3004 PERMANENT EQUIPMENT HAZEN		**01 9101 21 04**			
3004	01	1 COOLING TOWER BALTIMORE AIRCOIL VXT-55	14,207	12,215	80	61	00
3004	02	1 PUMP GOULDS 3196 ST COOLING TOWER	4,377	3,742	80	61	00
3004	03	1 CHEMICAL METER TIMER FEEDER PUMP	2,506	2,143	80	61	00
3004	04	1 MOORE LIQUID LEVEL CONTROLLER PNEUMATI	1,222	1,045	80	61	00
3004	05	1 VERTICAL PUMP GOULDS3171 PROCESS WATER	4,212	3,601	80	61	00
3004	06	2 PIPE LINE STRAINER NUG #1554 PROC WATE	8,964	7,664	80	61	00
3004	07	1 PIPING SYSTEM NITROGEN	17,817	13,897	81	61	00
3004	08	1 PIPING SYSTEM AMMONIA	24,302	18,956	81	61	00
3004	09	1 PIPING SYSTEM COOLING WATER (RECIRC)	24,886	19,411	81	61	00
3004	10	1 PIPING SYSTEM COMPRESSED AIR	20,037	15,629	81	61	00
3004	11	1 PIPING SYSTEM CITY GAS	14,137	11,027	81	61	00
3004	12	1 PIPING SYSTEM PROCESS WATER (CITY)	22,023	17,178	81	61	00
3004	13	1 PIPING SYSTEM PROCESS WATER WATER	8,529	6,653	81	61	00
3004	14	COOLING TOWER PACKAGE UNIT %	13,306	8,529	87	41	00
3004	15	ATMOSPHERIC PIPING 57-00089-101-00	1,381	909	85	41	00
3004	16	PROCESS & SVC PIPING -D/A#1 -SVC FAC	35,169	22,543	87	41	00
3004	17	PROCESS & SVC PIPING -MEG EQPT- ?	70,917	45,458	87	41	00
3004	18	PIPING INSULATION-PROCESS PIPING -D/A 6	10,096	6,472	87	41	00
3004	19	PROCESS & SVC PIPING -D/A #5 ,	16,553	10,610	87	41	00
3004	20	PROCESS & SVC PIPING-TOOLROOM-D/A#4	1,218	781	87	41	00
3004	21	COOLING TOWER INSTALLATION ,	2,016	1,292	87	41	00

XDGLOBUG - PRTZ341 - BIN-270 MISC

R2526583

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
3004	22	EQPT FOUND & SUPPORTS-COOLING TOWER	3,826	2,452	87	41	00
3004	23	ELECTRICAL EQPT-COOLING TOWER	2,198	1,409	87	41	00
3004	24	PIPING INSULATION-SVC FACILITIES -	5,740	3,679	87	41	00
TOTAL UNIT			329,719	237,295	**		

2001 3005 PERMANENT EQUIPMENT HAZEN 01 9101 21 04

3005	01	1 TROLLEY HOIST-PARTS FINISHING ROOM	8,754	7,485	80	61	00
3005	02	1 CABLE REEL-HOIST PARTS FINISH	1,241	1,061	80	61	00
3005	03	1 CRANE BRIDGE-PARTS FINISHING RM	5,388	4,607	80	61	00
3005	04	1 TROLLEY HOIST-DEGREASER TRI-CARE FURN	8,754	7,485	80	61	00
3005	05	1 CABLE REEL-DEGREASER HOIST	1,241	1,061	80	61	00
3005	06	3 FLEXIFEED CONVEYOR MODEL 50-20	3,930	3,360	80	61	00
3005	07	1 ROLLER CONVEYOR PACKING AREA	3,069	2,624	80	61	00
3005	08	1 CRANE RUNWAYS & SUPPORTS PARTS FINISH	7,945	6,197	81	61	00
3005	09	1 MONORAIL & SUPPORTS-DEGREASER/TRICARB	4,049	3,782	81	61	00
3005	10	1 FLEXIFEEDER MODEL #50-20	1,495	1,166	81	61	00
3005	11	1 FLEXIFEED HOPPER	1,508	1,239	81	61	00
3005	12	1 FLEXIFEED HOPPER FOR 640 PRESS	1,700	1,149	84	41	00
3005	13	1 POWDER HOPPER FOR 640 PRESS	527	356	84	41	00
3005	14	ELECTRONIC SCLAE 57-00100-101-00	7,619	5,013	85	41	00
3005	15	HANDLING UNIT	4,210	3,031	82	61	00
3005	16	FEED CHURE - PACKA REA 57-00265-101	3,002	1,900	87	41	00
TOTAL UNIT			65,312	51,516	**		

2001 3007 PERMANENT EQUIPMENT-HAZEN 01 9101 21 04

3007	01	1-B & S MILLING MACHINE	2,710	28,525	34	01	00
3007	03	1 BENCH LATHE MONARCH 33E 13503	7,594	25,653	53	01	00
3007	04	INSTALLED VALVE BENCH LATHE 33E 13503	500	428	80	61	00
3007	05	1 STANLEY GRINDER UNIT	299	877	50	01	00
3007	06	1 ARBOR PRESS	221	445	70	01	00
3007	08	1 10" ABRASIVE CUT MACHINERY SAW	392	491	75	61	00
3007	09	1 CUTOFF SAW KALAM A200 MODEL H9AH	3,477	2,973	80	61	00
3007	10	1 BAND SAW GROB	4,812	4,114	80	61	00

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
3007	11	1 MONOSET GRINDER CIKN MIL MODEL MT	4,886	4,178	80	61	00
3007	12	1-5" SIMPLE SINE MAGNETIC PLATE	1,277	1,092	80	61	00
3007	13	1 SURFACE GRINDER/BROWNE&SHARPE #618MICR	31,320	26,779	80	61	00
3007	14	1 ENGINE LATHE LE BLOND 15"X54"	16,661	14,245	80	61	00
3007	15	1 BRIDGEPORT MILL MODEL 12BRJ	15,182	12,981	80	61	00
3007	16	1 CLAUSING DRILL PRESS MODEL 1670	1,159	991	80	61	00
3007	17	1 PLASTIC COATING DIPTANK ELEC HEATED	230	197	80	61	00
3007	18	1 HARIG GRIND-ALL FIXTURE	2,909	2,487	80	61	00
3007	19	1 MAGNAFLEX MAG II MODEL 50 PART TESTER	6,088	5,205	80	61	00
3007	20	1 BLUE M OVEN #CM-1706-4	4,886	4,178	80	61	00
3007	21	1 TOOL POST GRINDER DUMORE 57-011	1,359	1,162	80	61	00
3007	22	1 BENCH GRINDER 7# WHEEL BALDOR MOD#7306	348	298	80	61	00
3007	23	1 CARBIDE TOOL GRINDER BALDOR MOD#500	543	464	80	61	00
3007	24	1 BUFFING HEAD BALDER #3333	297	254	80	61	00
3007	25	1 FLOOR CRANE HERCULES MOD CL-322	408	349	80	61	00
3007	26	2 DEMAGNITIZER LUMA 9AMP	528	451	80	61	00
3007	27	1 DEMAGNITIZER LUMA 15AMP	331	283	80	61	00
3007	28	1 PUMP & FILTER/SPERRY VICKERS CHJO-7000	861	736	80	61	00
3007	29	1 STEEL RACK/BAR-PIPE-ROD STORAGE	953	815	80	61	00
3007	30	1 CEILING HUNG WELD BOOTH CURTAIN	623	533	80	61	00
3007	31	1 HYDRAULIC PRESS 150 TON DAKE MOD 5-150	9,753	8,339	80	61	00
3007	32	1 ARBOR PRESS BENCH 3-TON DAKE MODEL 1	317	271	80	61	00
3007	33	1 OIL IMPREG SARGENT WELCH VAC PUMP 1410	888	759	80	61	00
TOTAL UNIT			121,812	150,553	**		

2001 3009 PERMANENT EQUIPMENT HAZEN 01 9101 21 04

3009	01	1 FUME HOOD LABCONCO 5240-1	974	833	80	61	00
3009	02	1 LABORATORY BLENDER 4 QT MODEL P-K	1,416	1,211	80	61	00
3009	03	1 MICROSCOPE BAUSCH & LOMB MOD SVB60	1,065	911	80	61	00
3009	04	1 LAB SINK COUNTER & CABINET ASSEMBLY	811	693	80	61	00
3009	05	1 OPTICAL METALLOGRAPH	5,404	17,487	55	01	00
3009	06	1 METALLIC SAMPLE PREP BUEHLTER #10-1010	5,830	4,985	80	61	00
3009	07	1 MOLD HEATER & ASSY BUEHLER 20-1320	1,543	1,319	80	61	00
3009	08	1 BELT SURFACER TABLE MOD BUEH16-1920	2,674	2,286	80	61	00
3009	09	1 BELT SURFACER TABLE MOD BUEH16-1295	4,047	3,460	80	61	00
3009	10	1 POLISHER/GRNDR M/TABLE&SINK #48-1582	3,704	3,167	80	61	00
3009	11	1 SEPCIMER CABINET & SPACERS BUEHLER	540	462	80	61	00
3009	12	1 OPTICAL COMPARATOR J&L BC14	2,212	7,472	53	01	00
3009	13	INSTALLATION OPTICAL COMPARATOR	767	656	80	61	00
3009	14	1 TENSILE TESTER TINIUS OLSEN UNIV	28,143	24,062	80	61	00
3009	15	1 ROCKWELL HARDNESS TESTER #3 DB STD	3,720	3,181	80	61	00

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UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
3009	16	1 ROCKWELL HARDNESS TESTER	3,702	3,165	80	61	00
3009	17	1 VIDCOM QUALIFIER #863 OPTICAL GAGE EQP	92,151	62,294	84	41	00
3009	18	MICROHARDNESS TESTER-57-00064-101-00	21,554	14,183	85	41	00
3009	19	ELECTRONIC SPC GAGES 3-5700103-101	12,120	7,975	85	41	00
3009	20	ROCKWELL HARDNESS TESTER	1,177	2,368	70	01	00
3009	21	J L COMPARATOR	4,104	17,463	47	01	00
3009	22	FELLOWS CHECKER	9,563	11,982	75	61	00
3009	22	FELLOWS CHECKER	439	410	79	61	00
3009	23	SPRING TESTER	469	439	79	61	00
3009	25	ULTISOUND INSTRUMENT	4,150	2,843	83	41	00
3009	26	EDDY CRACK DETECTOR	5,716	3,915	83	41	00
3009	27	TERMINAL PROGRAMMER	24,779	16,751	84	41	00
3009	28	BRUNSWICK INSTRUMENT	10,122	6,934	83	41	00
3009	29	TOLICH SCREEN	8,770	5,657	86	41	00
3009	30	GAGE LATHE	26,948	17,381	86	41	00
3009	31	DYAN PURE MIST COIL	2,368	1,847	81	61	00
3009	32	DENSIOMETER 5700138101	13,066	8,428	86	41	00
3009	33	PROFILEMETER 5700161101	9,860	6,360	86	41	00
3009	34	VIDICOM POWER UNIT-57-00170-101	2,380	1,507	87	41	00
3009	35	DIE SET FOR TOROID RING TOOL 125294	6,218	3,837	88	41	00
3009	36	FURNACE BUBBLER 125307	2,335	1,441	88	41	00
TOTAL UNIT			324,841	269,365	**		

2001 3010 PERMANENT EQUIPMENT HAZEN 01 9101 21 04

3010	01	1 AIR COMPRESSOR/I-R PACKAGE VERT RECIP	28,808	24,631	80	61	00
3010	02	1 AIR DRYER/MILKERSON REFRIG W/PRE-FILTE	4,467	3,819	80	61	00
3010	03	ROTARY SCREW AIR COMPRESSOR 5700119101	5,329	3,437	86	41	00
3010	04	COMPRESSOR ROOM AIR DRYER 5700200101	4,194	2,705	86	41	00
TOTAL UNIT			42,798	34,592	**		

2001 3011 PERMANENT EQUIPMENT HAZEN 01 9101 21 04

3011	01	1 HAYES PUSHER FURNACE MY-031296	52,410	123,006	67	01	00
3011	02	ADDNL CHARGES HAYES PUSHER FURN 6-452	64,822	55,423	80	61	00

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UNIT	ITEM	DESCRIPTION		COST	R-C	YEAR	CLASS	PC
3011	03	HAYES III FURNACE	0	72,428	117,043	73	01	00
3011	04	ADDNL CHARGES HAYES III FURNACE		44,996	30,417	84	41	00
3011	04	FURNANCE SHIELDS 57-00112-101-10		663	436	85	41	00
3011	05	2 AMMONIA DISSOC/1500SCFH ROLOCK H/3XFRD		45,312	38,742	80	61	00
3011	06	1 HI TEMP PUSHER FURNACE LINDBERG		152,633	130,501	80	61	00
3011	06	COMPUTER RUN FURNACE CONTROLS 57-00104-		2,711	1,784	85	41	00
3011	07	1 24" BELT FURNACE LINDBERG		141,006	120,560	80	61	00
3011	08	1 IMPROVED FURNACE MUFFLE		3,750	2,700	82	61	00
3011	09	1 TRICARB FURNACE LINDBERG L&N		143,346	122,561	80	61	00
3011	10	1 BOX TEMPERING FURNACE LINDBERG		18,801	16,075	80	61	00
3011	11	1 AMMONIA DETECTOR HONEYWELL UVH-10-C3		2,181	1,865	80	61	00
3011	12	1 AMMONIA STORAGE TANK		59,526	50,895	80	61	00
3011	13	FLOOR TRENCHES PLATE COVERS FURNACE ROOM		39,140	30,529	81	61	00
3011	14	HAYES VACUUM FURNACE		237,207	221,789	79	61	00
3011	15	AMMONIA DISASSOCIATOR 57-00086-101-00		35,686	23,481	85	41	00
3011	16	AMMONIA HEATER 57-00070-101-00		9,692	6,377	85	41	00
3011	17	LINDBERG FURNACE		15,802	15,802	78	61	00
3011	18	TRICARB #3		80,284	80,284	78	61	00
3011	19	LINDBERG HI-TEMP FURNACE -	2	139,443	89,941	86	41	00
3011	20	HAYS#1 FURNACE UPGRADE	29	7,494	4,834	86	41	00
3011	22	FIRE SYSTEM - TRI-CARB		4,071	2,789	83	41	00
3011	23	SENSOR		5,495	3,956	82	61	00
3011	24	AMMONIA DETECTOR 5700127101		6,581	4,245	86	41	00
3011	25	PROGRAM CONTROLS HAYS II&III 5700151101		5,859	3,779	86	41	00
3011	26	TRI-CARB FIRE PROTECTION 5700159101		8,034	5,182	86	41	00
3011	27	3 CONTROLLERS FOR HAYS II FURN-57-00208		2,836	1,795	87	41	00
3011	28	UPGRADE VACUUM FURN 57-00240-101		28,638	18,128	87	41	00
3011	29	DEWPOINT SYS LP1-LP2-H2-H3-57-00258		13,332	8,439	87	41	00
3011	30	EXHAUST FAN - 6-470-3 P/M#		8,547	5,513	86	41	00
3011	31	AIR CLEANER 6-480-2-1 P/M#		1,618	1,044	86	41	00
3011	32	EXHAUST DUCTWORK D/A#6-MFG EQP		3,491	2,252	86	41	00
3011	33	UPGRADE HAYES III FURNACE 125273		4,112	2,636	87	41	00
3011	34	DELTA 585 AMMONIA TRANSMITTER 125280		1,817	1,121	88	41	00
TOTAL UNIT				1,463,764	1,345,924	**		

2001 3012 PERMANENT EQUIPMENT HAZEN 01 9101 21 04

3012	01	1 20 TON MECH STOKES MODEL 526-1	20,114	21,421	77	61	00
3012	02	ADDITIONAL COSTS 20 TON STOKES	5,130	4,386	80	61	00
3012	03	2 125 TON ALPHA PRESS MODEL 128D	298,472	255,194	80	61	00
3012	04	1 60 TON ALPHA PRESS MODEL 64D	112,249	95,973	80	61	00
3012	05	1 50 TON COMPACTING PRESS STOKES MOD640	18,120	15,493	80	61	00

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
3012	06	1 250 TON ALPHA PRESS/MOD 253D141	302,734	258,838	80	61	00
3012	07	1 DENNISON PRESS/2 TON MODEL MUFO-TR	3,026	2,587	80	61	00
3012	08	1 20 TON MECH PRESS STOKES MODEL R-4	53,328	45,595	80	61	00
3012	09	1 20 TON MECH PRESS/STOKES MODEL 526-1	86,168	73,674	80	61	00
3012	10	PRESS PITS/FLOOR SUPPORTS/PLATE COVERS	100,813	78,634	81	61	00
3012	11	STOKES 4R#4 PRESS	41,585	29,941	82	61	00
3012	12	STOKES 575 PRESS	16,782	17,872	77	61	00
3012	12	STOKES 575 PRESS	1,032	1,032	78	61	00
3012	12	575 PRESS GUARDS 57-00112-101-00	1,399	921	85	41	00
3012	13	DORTCH 132 TON PRESS	145,606	182,444	75	61	00
3012	14	MANNESMAN 220 TON PRESS	123,247	123,247	78	61	00
3012	15	DENISON 150 TON PRESS	47,004	58,896	75	61	00
3012	17	VACUUM PUMP PRESS AREA	6,000	4,320	82	61	00
3012	18	ALPHA 125 TON PRESS	82,282	82,282	78	61	00
3012	18	MECHANICAL MANIPULATOR	97,028	75,682	81	61	00
3012	19	DORTCH 20 TON PRESS	21,824	60,802	62	01	00
3012	20	BUSSMAN PRESS #3	82,531	103,411	75	61	00
3012	21	DORTCH 2-TON	3,993	11,124	62	01	00
3012	22	FEED HOPPER	2,663	2,490	79	61	00
3012	23	FEED HOPPER	2,663	2,490	79	61	00
3012	24	ALPHA 60 TON PRESS	60,268	60,268	78	61	00
3012	24	ALPHA 60 TON	647	505	81	61	00
3012	25	ALPHA 250 TON PRESS	121,117	121,117	78	61	00
3012	26	FEED HOPPER	2,663	2,490	79	61	00
3012	27	FEED HOPPER	2,663	2,490	79	61	00
3012	28	FEED HOPPER	2,663	2,490	79	61	00
3012	29	USED STOKES 640 PRESS	12,270	9,571	81	61	00
3012	30	FLEXICON CONVEYOR	1,655	1,134	83	41	00
3012	31	FLEXICON CONVEYOR	2,666	1,920	82	61	00
3012	32	DYNA CONVEYOR SYSTEM	21,517	15,492	82	61	00
3012	33	ACCULATOR CONVEYOR	12,408	8,388	84	41	00
3012	34	FOUNDATIONS&SUPPORT-MFG EQPT- D/A#6)	11,007	7,100	86	41	00
3012	35	ALPHA HYDRAULIC PRESS 2936	144,050	92,912	86	41	00
3012	36	MFG. EQPT. INSTALLATION - D/A#6	199,875	128,919	86	41	00
3012	37	ELECTRICAL EQPT & INSTALL -D/A#6 >	3,918	2,527	86	41	00
3012	38	POWER & CONTROL EQPT INSTALLATION-DA#6 -	35,607	22,967	86	41	00
TOTAL UNIT			2,310,787	2,089,039	**		

2001 3013 PERMANENT EQUIPMENT HAZEN PLANT 01 9101 21 04

3013	01	1 BLENDER/500# PATTERSON 2'6 DIA 7.2 CF	22,016	18,024	80	61	00
3013	02	1 TUBAR DRUM DUMPER MOD THD-94-75-750	3,356	2,869	80	61	00

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UNIT	ITEM	DESCRIPTION		COST	R-C	YEAR	CLASS	PC
3013	03	1 ROLLER CONVEYOR/DRUMS TO POWER BLNDR		3,762	3,217	80	61	00
3013	04	1 BLENDER/20008 PATTERSON 3'-6 DIA 19.6C		24,187	20,680	80	61	00
3013	05	1 TUBAR DRUM DUMPER MODEL THD 79-45-75D		3,660	3,129	80	61	00
3013	06	1 DIGITAL MT SCALE/TOLEDO 8180-4008		6,913	5,911	80	61	00
3013	07	POWDER SCREENING UNIT 125274		3,156	1,947	88	41	00
3013	08	POWDER SCREEN UNIT 125291		1,800	1,111	88	41	00
TOTAL UNIT				68,850	57,688	**		

2001 3014 PERMANENT EQUIPMENT HAZEN 01 9101 21 04

3014	01	1 20 TON MULTI-PRESS		10,603	11,886	76	61	00
3014	02	RELOCATION & HOOKUP CHGS/20 TON MULTI		729	493	84	41	00
3014	02	DENISON ROTARY TABLE 57-00077-101-00		802	528	85	41	00
3014	03	1 VIBRATORY BOWL FOR 20 TON MULTI-PRESS		4,683	3,166	84	41	00
3014	04	1 DEGREASER DETREX MODEL VS-800-F		12,757	10,907	80	61	00
3014	05	2-7 CU/FT SHECO EMD VIBR FINISHING MILL		32,294	27,611	80	61	00
3014	06	1 VIBRATORY ABRAS MACH 1 C/F SHECO FMD1L		4,090	3,497	80	61	00
3014	07	1 CENTRIFUGAL DRYER BARRETT #402D		18,843	16,111	80	61	00
3014	08	1 CLARIFUGE/BARRETT #736 M/120 GAL TANK		12,624	10,794	80	61	00
3014	09	1 SEPARATOR/SCREENER-MAG PARTS-STONES		11,157	9,539	80	61	00
3014	10	2 S/S SINKS & DRAIN BOARDS M/LEGS		1,184	1,012	80	61	00
3014	11	FLOOR TRENCH & PIT GRATING FIN ROOM		6,646	5,184	81	61	00
3014	12	1 LOCITE PRESSURIZED IMPREG SYSTEM 2218V		65,963	44,591	84	41	00
3014	13	1 BALL-O-MATIC SIZING MACHINE FD-10-251		27,744	23,721	80	61	00
3014	14	SETTLEMENT TANK 57-00067-101-00		778	512	85	41	00
3014	15	HYTROL CONVEYOR 57-00074-101-00		1,036	682	85	41	00
3014	16	DOUBLE DISCR GRINDER 57-00076-101		23,856	15,697	85	41	00
3014	17	GREEN TAPPER MACHINE		742	579	81	61	00
3014	18	ALLEN DRILL PRESS		14,634	13,683	79	61	00
3014	19	ETTCO TAPER		11,129	7,322	85	41	00
3014	20	DOUBLE DISC GRINDER		11,138	11,862	77	61	00
3014	21	REM SPECIAL DRILL		3,400	8,415	66	01	00
3014	22	SHECO MILL		9,481	9,481	78	61	00
3014	22	SHECO MILL		131	102	81	61	00
3014	23	HARPERIZER		6,700	10,827	73	01	00
3014	24	ELB GRINDER		10,141	10,800	77	61	00
3014	25	ABA GRINDER		155,205	104,918	84	41	00
3014	26	SURFACE GRINDING MACHINE	2	351,525	226,734	86	41	00
3014	27	GRIT BLAST MACHINE		2,928	3,669	75	61	00
3014	28	LASER SYSTEM 5700115101		74,468	48,032	86	41	00
3014	29	CINN O-12 MILL		4,731	5,303	76	61	00
3014	30	BELLMATIC SIZER		16,728	16,728	78	61	00

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
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UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
3014	31	ALLEN DRILL PRESS#1	6,981	8,747	75	61	00
3014	32	ALLEN DRILL PRESS#2	2,834	4,580	73	01	00
3014	32	ALLEN DRILL PRESS #2	133	124	79	61	00
3014	33	ELB CREEP FEED GRINDER	65,478	82,044	75	61	00
3014	34	SUNNEN HONING MACHINE	5,851	6,559	76	61	00
3014	35	SNOW TAPPER	2,057	4,425	69	01	00
3014	36	HONING MACHINE	20,341	13,384	85	41	00
3014	37	4 SPDL DRILL PRESS	28,284	18,611	85	41	00
3014	38	CREEP GRINDER	6,140	4,040	85	41	00
3014	39	BRANSON DEGREASER	10,869	7,152	85	41	00
3014	40	MECHANICAL TRANS DEVICE	22,353	20,900	79	61	00
3014	41	BLISS C35 SIZING PRESS 5700166101	12,371	7,979	86	41	00
3014	42	SIZER CONVEYOR 5700121101	1,651	1,065	86	41	00
3014	43	SMECO BARREL COVER 5700125101	1,408	908	86	41	00
3014	44	BARREL FINISH 5700128101	7,622	4,916	86	41	00
3014	45	BPT POWER DRAW BAR 5700177101	562	362	86	41	00
3014	46	4020 BARRETT DRYER 5700184101	25,767	16,620	86	41	00
3014	47	DOUBLE DISK TROUGH 5700189101	1,140	735	86	41	00
3014	48	DOUBLE DISK PLATFORM 5700206101	1,444	931	86	41	00
3014	51	FEED BOWL FOR LASER 24# 57-00227-101	8,861	5,609	87	41	00
3014	52	2 SH2D PE SHOG HOGS 57-00228-101	2,876	1,821	87	41	00
3014	53	ABRASIVE DEBURR-57-00149-101	518	328	87	41	00
3014	54	METRO BATCH WASTE TRTMT SYS #0099W	28,305	18,144	87	41	00
3014	54	METRO BATCH WASTE TRTMT SYS #0099W	48,420	29,875	88	41	00
3014	55	WASTE SYSTEM SYS INSTALLATION _	3,480	2,231	87	41	00
3014	55	EQUIPMENT FOUNDATION & SUPPORTS WASTE	16,751	10,335	88	41	00
3014	56	ELECTRICAL EQPT-WASTE TRTMT	4,068	2,608	87	41	00
3014	57	BLASTER CABINET P/M#4-310-10 ,	2,850	1,827	87	41	00
3014	58	GRINDER-BROWN & SHARPE P/M #4-200-2	18,007	11,542	87	41	00
3014	59	BRIDGEPORT MILL MODEL 12 - 4-200-1	19,279	12,358	87	41	00
3014	60	INSTALLATION-TOOLROOM EQPT-D/A#4 ,	2,674	1,714	87	41	00
3014	61	ELECTRICAL EQPT-TOOLROOM EQPT-D/A#4 %	3,471	2,239	86	41	00
3014	61	ELECTRICAL EQPT-TOOLROOM EQPT- D/A#42506	4,126	2,645	87	41	00
3014	62	ELECTRICAL EQPT INSTALL-T/ROOM-D/A#4	11,059	7,133	86	41	00
3014	63	4 RECTANGULAR TANKS 5-450-1/2/3/4 !	2,438	1,573	86	41	00
3014	64	EXHAUST FAN -D/A#5 2936420	1,556	1,004	86	41	00
3014	65	BROWN&SHARPE COORDINATE MACHINE	56,996	36,762	86	41	00
3014	66	INSTALL SERVICE EQPT-D/A#5	22,231	14,339	86	41	00
3014	67	5 ELECTRIC HEATERS & INSTALLATION ;	2,282	1,472	86	41	00
3014	68	EXHAUST DUCTWORK-D/A#5 293	2,912	1,878	86	41	00
3014	69	2 ELECTRIC TRANSFORMERS D/A#5 %	2,465	1,590	86	41	00
3014	70	INSTRUMENTS & PANELS - SVC FAC-D/A#1	32,258	20,806	86	41	00
3014	71	ENGIS VERTICAL BORE FINISHING SYS 125221	45,974	28,366	88	41	00
TOTAL UNIT			1,476,013	1,086,667	**		

2001 3016 PERMANENT EQUIPMENT HAGEN PLANT , 01 9101 21 04

XDGLDDUG - PRTZ341 - BIN-270 MISC

3016	39	PORTABLE PUMPING & FILTERING SYSTEM ?	9,507	6,132	86	41	00

R2526590

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

DEPT 93 PROPERTY ACCOUNTING

PLANT 64 INVESTMENT LISTING AS OF DECEMBER 31, 1 00

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
TOTAL UNIT			9,507	6,132	**		
TOTAL FAA			6,405,341	5,548,378	**		

.2002 E002 PORTABLE EQUIPMENT HAZEN 51 9101 53 04

E002	01	4 HEATING ELEMENTS LINDBERG FURNACE	5,730	3,873	84	41	00
E002	02	2 HEATING ELEMENTS LINDBERG FURNACE	2,460	1,771	82	61	00
E002	03	2 HEATING ELEMENTS LINDBERG FURNACE	3,026	2,179	82	61	00
E002	04	4 HAYES #3 HEATING ELEMENTS	2,404	1,731	82	61	00
E002	05	1 PREHEAT MUFFLE HAYES III FURNACE	2,150	1,548	82	61	00
E002	06	PUMP	2,216	1,596	82	61	00
E002	07	PUMP	2,216	1,596	82	61	00
E002	08	AMERICAN AIR FILTER	1,601	1,497	79	61	00
E002	09	CLUTCH SHAFT	610	439	82	61	00
E002	10	M5 THERMOCOUPLE	506	342	84	41	00
E002	11	M5 THERMOCOUPLE	506	342	84	41	00
E002	12	M5 THERMOCOUPLE	506	342	84	41	00
E002	13	M5 THERMOCOUPLE	506	342	84	41	00
E002	14	M5 THERMOCOUPLE	506	342	84	41	00
E002	15	M5 THERMOCOUPLE	506	342	84	41	00
E002	16	M5 THERMOCOUPLE	506	342	84	41	00
E002	17	M5 THERMOCOUPLE	506	342	84	41	00
E002	18	M5 THERMOCOUPLE	506	342	84	41	00
3006	01	1 DRUM HANDLING TRUCK HYDRA-HOIST #6020	1,259	1,076	80	61	00
3006	02	1 FORK TRUCK 5000# HYSTER MODEL 550C	15,092	12,904	80	61	00
3006	03	1 PROPANE BOTTLE STG CABINET/4 BOTTLE	485	415	80	61	00
3006	04	8 SHELF TRUCK/PANEL ENDS/24X42/15 SHELVS	3,800	3,249	80	61	00
3006	05	1 HYDRAULIC PALLET TRUCK #5500 DOCK MGR	527	451	80	61	00
3006	06	4 PORTABLE HOPPER FOR FELXIFEED CONVEYOR	3,408	2,914	80	61	00
3006	07	1 PORTABLE HOPPER FOR FLEXIFEEDER	1,692	1,447	80	61	00
3006	08	1 HYDRAULIC LIFT TRUCK	412	385	79	61	00
3006	09	1 GRIPOMATIC DRUM HANDLER	416	324	81	61	00
3006	10	3 POWDER HOPPERS/1700# CAPACITY	2,839	1,919	84	41	00
3006	11	BOTTOM BOX STAPLER	212	266	75	61	00
3006	12	DIGITAL SCALES 5700160101	4,522	2,917	86	41	00
3006	13	6 TRAY TRUCKS-57-00178-101	4,869	3,082	87	41	00
3006	14	ROL-LIFT MANUAL STACKER 57-00224-101	2,107	1,334	87	41	00
3006	15	6 CARST GALV TIER 49#6 57-00238-101	5,059	3,202	87	41	00
3006	16	2 SCALES 57-00252-101	1,019	645	87	41	00
3006	17	6 FLEX FEED HOPPERS 46X58 57-00245-101	4,965	3,143	87	41	00

XDGLDBUG - PRTZ341 - BIN-270 MISC

R2526591

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
3006	18	17 ROURA PARTS BUGGIES 5700282101	8,708	5,512	87	41	00
3006	19	PROD HANDLINT EQUIP 125152	4,585	2,939	87	41	00
3006	20	2 FURNACE PUSH OFFS 125283	3,704	2,285	88	41	00
3006	21	FORD F250 PICKUP 125277	15,340	9,465	88	41	00
3008	01	1 ALEMITE LUBRICANT	262	942	52	01	00
3008	02	1 STEEL TOP WORK BENCH 34X60 W/2 DRAWERS	418	357	80	61	00
3008	03	1 WELDING & BRAZING SMITHY #98	204	174	80	61	00
3008	04	1 ELECTRIC ENGRAVER 115V	217	186	80	61	00
3008	05	1 DISC SANDER POWERMATIC MODEL 35B	580	496	80	61	00
3008	06	1 HAND GRINDER IR OBDEL 2064	252	215	80	61	00
3008	07	1 MICROMETER SET 0-6"	394	337	80	61	00
3008	08	1 PORTABLE GANTRY CRANE W/HOIST-TROLLEY	1,685	1,441	80	61	00
3008	09	1 RIGGING FRAME/TO INSTALL 4 SET PRESSES	2,642	2,259	80	61	00
3008	10	1 THREE ARM GEAR PULLER CG-283 10" ARMS	300	257	80	61	00
3008	11	2 MOBILE TOOL CABINET PUCEL PDC-36R	642	549	80	61	00
3008	12	1 SURFACE PLATE BLK GRANITE 24X36 STARET	300	257	80	61	00
3008	13	1 SET PLUG GAGES 050-250 IN THOUSANDTH	366	313	80	61	00
3008	14	1 SET GAGES 0505/2505 HALL 1000THS	366	313	80	61	00
3008	15	1 SET PLUG GAGES 251/398 IN 1000THS	253	216	80	61	00
3008	16	1 SET PLUG GAGES 2515/3895 HALF 1000THS	253	216	80	61	00
3008	17	1 STARRETT GAGE BLOCK SET TRS81-A1	682	583	80	61	00
3008	18	2 STARRETT GAGE BLOCK SETS #RS28-A1	1,024	876	80	61	00
3008	19	1 HELD BENCH 1/4" STEEL TOP 34X72	217	186	80	61	00
3008	20	1 VACUUM CLEANER WET/DRY IND #32711	557	476	80	61	00
3008	21	3 HYDRAULIC LIFT TABLE LEXCO HT-500	1,149	982	80	61	00
3008	22	1 ALUMINUM ROLLING LADDER #ARS-46	256	219	80	61	00
3008	23	1 ALUMINUM ROLLING LADDER #ARS-62	301	257	80	61	00
3008	25	1 MORSE TAPER TAPPING PRESS HEAD	383	327	80	61	00
3008	26	1 SAFETY SIG CABINET/FLAMMABLE LIQUIDS	461	394	80	61	00
3008	27	1 SPARE AIR CYLINDER	355	277	81	61	00
3008	28	1 ROTO HAMMER	494	385	81	61	00
3008	29	1 ATLAS HAND TAPPER/COPCO W/COLLETS	566	383	84	41	00
3008	30	1 ENGLISH SYSTEM RECT STEEL GAGE BLK SET	1,016	687	84	41	00
3008	31	1 STAT PROCESSING GAGES & EQUIPMENT	1,413	955	84	41	00
3008	32	NILFISK VACUUM CLEANER	5,482	3,947	82	61	00
3008	33	CARPET SHAMPOOER	1,404	1,313	79	61	00
3008	34	DS 20 HAND GRINDER 5700201101	1,389	896	86	41	00
3008	35	LE LBO 5825 OSCILLOSCOPE 125317	2,851	1,759	88	41	00
3016	02	1 PYROMETER	213	429	70	01	00
3016	03	1 DEM POINTER	490	614	75	61	00
3016	04	1 DIGITAL PLATFORM SCALE TOLEDO MOD2184	3,182	2,721	80	61	00
3016	05	1 METTLER DIGITAL SCALE-MODEL PC-400	2,458	2,102	80	61	00
3016	06	1 DIGITAL BENCH SCALE TOLEDO MODEL 3185	2,327	1,990	80	61	00
3016	07	2 DIGITAL BENCH SCALE METTLER MOD PC400	5,386	4,605	80	61	00
3016	08	1 DIGITAL BALANCE METTLER H35AR	3,187	2,725	80	61	00
3016	09	4 STORAGE BIN 6.5 C/F PARTS FIN MEDIA	2,000	1,710	80	61	00
3016	10	1 WOOD SCALE PLATFORM PACKING ROOM	240	205	80	61	00
3016	11	1 POST STAPLER/FOOT POWERED	314	268	80	61	00
3016	12	1 TEMP MEASURING INST PORTABLE	490	419	80	61	00

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526592

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
3016	13	1 PYROMETER PYRD 3-SCALE M/CASE	829	709	80	61	00
3016	14	1 DEM POINTER ALNOR 70004	587	502	80	61	00
3016	15	2 AIR MASK MSA MOD 401 M/CARRYING CASE	1,480	1,265	80	61	00
3016	16	2 AIR MASK MSA MOD 401 M/FG CASE	1,736	1,484	80	61	00
3016	17	2 RUBBERIZED SUIT MSA33497 M/HOOD 33370	622	532	80	61	00
3016	18	1 FOREMANS OFFICE-PORTABLE	3,891	3,035	81	61	00
3016	19	TOOL CRIB MIRE PARTITION 90'X8'	3,330	2,597	81	61	00
3016	20	BLENDER AREA MIRE PARTITION 101'X6'	3,996	3,117	81	61	00
3016	21	1 RITE HITE DOCK LEVELLER	4,108	2,777	84	41	00
3016	22	1 METTLER BALANCE M/BCD 2000	1,600	1,210	82	61	00
3016	23	1 METTLER DIGITAL SCALE PL300	1,265	987	81	61	00
3016	23	DELUX PLUG SET 57-00079-101-00	2,421	1,593	85	41	00
3016	24	MICROMETER 57-00107-101-00	625	411	85	41	00
3016	25	SCREEN SEPARATOR	5,869	4,226	82	61	00
3016	26	THREE ELECTRONIC GAGES 5700103101	2,190	2,058	86	41	00
3016	26	ELECTRONIC BORE GAGE 57-00162-101-00	2,720	1,722	87	41	00
3016	27	MHEEL DRESSER 5700122101	1,735	1,119	86	41	00
3016	28	SPC SETS 5700134101	1,243	802	86	41	00
3016	29	CONTOUR MHEEL DRESSER 5700148101	3,628	2,340	86	41	00
3016	30	DIAMOND ROLL DRESSER 5700169101	3,289	2,121	86	41	00
3016	31	SPC SETS 57-00134-101	4,085	2,586	87	41	00
3016	32	ELECTRONIC OUTPUT GAGE 57-00134-101	10,000	6,330	87	41	00
3016	33	FIXTURE HARIG LECTIC M/CASE 57-00232-101	938	594	87	41	00
3016	34	LASER CONVEYOR MLC08 PORT 57-00247-101	2,803	1,774	87	41	00
3016	35	2 SECONDARY DRILL FIXT 57-00250-101	2,210	1,399	87	41	00
3016	37	MICROSCOPE #861-400 M/CAMERA 5700264101	8,238	5,215	87	41	00
3016	38	SPC UPGRADE	12,381	7,837	87	41	00
3016	40	MET LAB MICROSCOPE ACCES 125264	2,704	1,668	88	41	00
3016	41	85 GRIPS FOR TINUIS OLSON 125279	3,806	2,348	88	41	00
3016	42	HARIG GRIND-ALL 125300	3,660	2,258	88	41	00
3016	43	PANTHER CAT BLOCK FIXTURE 125309	1,340	827	88	41	00
3016	44	METTLER SCALE 125320	1,173	724	88	41	00
3016	45	AINSHORTH SCALE-MODEL A1-3000 125285	1,546	954	88	41	00
3016	46	IMPACT TESTER 125292	10,509	6,484	88	41	00
3016	47	METTLER SCALE PJ3000 125318	1,051	648	88	41	00
TOTAL UNIT			276,096	196,653	**		
TOTAL FAA			276,096	196,653	**		

2003 1001 FURNITURE & FIXTURES HAZEN 51 9100 57 04

1001	01	1 FIREPROOF LETTER FILE	234	914	48	01	00

XDGLDEUG - PRTZ341 - BIN-270

R2526593

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
1001	02	1 OFFICE FILE CABINET 30" 2 DRAWER	388	332	80	61	00
1001	03	1 OFFICE FILE CABINET 42" 3 DRAWER	472	404	80	61	00
1001	04	1 DRAWING FILE	804	687	80	61	00
1001	05	1 DRAFTING FILE	801	541	84	41	00
1001	06	1 DRAFTING FILE	801	541	84	41	00
1001	07	DRAWER FILE	421	360	80	61	00
1001	08	BLUE PRINT PLAN FILE CABINET	2,342	1,827	81	61	00
1001	09	DRAWER FILE	436	373	80	61	00
1001	10	KARDEX FILE	326	305	79	61	00
1001	11	FILE 4 DRAWER 5700176101	548	347	87	41	00
1001	12	FILE HON 600 SER #694L 5700188101	502	318	87	41	00
1002	01	1 SUPPLY ROOM TABLE ART METAL CREDENZA	211	655	56	01	00
1002	02	1 METAL LAB ART TABLE EL UNIT	339	1,021	57	01	00
1002	03	1 48" ROUND WALNUT CONFERENCE TABLE	247	211	80	61	00
1002	04	1 EPOXYN BLANACE TABLE	616	416	84	41	00
1002	05	7770B REF TABLE 57-00095-101-00	720	474	85	41	00
1002	06	COMPANION RETURN	268	229	80	61	00
1002	07	GF RETURN	484	414	80	61	00
1002	08	GF RETURN	534	457	80	61	00
1002	09	DRAFTING TABLE	411	1,065	65	01	00
1002	10	CONFERENCE UNIT 5700124101	2,084	1,319	87	41	00
1003	01	1 STENO DESK FOREMANS OFFICE	259	722	61	01	00
1003	02	1 DESK	296	733	66	01	00
1003	03	1 SECRETARIAL DESK 18342	349	864	66	01	00
1003	04	1 EXECUTIVE 36X72 WALNUT DESK	1,015	868	80	61	00
1003	05	6-TF 6030 ENG DESKS 57-000-85-101-00	3,774	2,403	85	41	00
1003	06	DESK	597	510	80	61	00
1003	07	DESK	332	218	85	41	00
1003	08	CLERICAL DESK #14031 STEELCASE	202	406	70	81	00
1003	09	DESK SECRETARIAL #14021 SIR W/14B & 143	226	455	70	81	00
1003	10	DESK STEELCASE #14021 W/#41-TS-14	233	469	70	81	00
1003	11	DESK	250	430	72	01	00
1003	12	SMOKE GRAY DESK	245	365	74	01	00
1003	13	SECRETARIAL DESK	374	926	66	01	00
1003	14	DESK TF6030 W/HONEY TEAK TOP 5700271101	1,618	1,024	87	41	00
1003	15	Q C DESK 125304	1,558	961	88	41	00
1003	16	MICROSCOPE DESK 125306	852	526	88	41	00
1004	01	1 DRAWING BOARD	411	1,065	65	01	00
1005	01	1 STEEL TOP WORK BENCH W/2 DRAWERS	273	233	80	61	00
1005	02	1 STEEL TOP WORK BENCH W/2 DRAWERS	418	357	80	61	00
1005	03	1 STEEL TOP WORK BENCH 34X72	217	186	80	61	00
1005	04	2 TOOL MAKERS BENCH 36X72 W 2/DRAWERS	900	770	80	61	00
1006	01	1 STANDUP DESK CABINET BASE #14017	251	215	80	61	00
1007	01	5 WORK STATIONS & SCREENS/GENERAL OFFICE	9,911	8,474	80	61	00
1007	02	PC WORK STATION 125276	555	342	88	41	00
1008	01	4 CHAIRS DUMORE UNIMAC #3310 AMBER	1,640	1,402	80	61	00
1008	02	4 CHAIRS DUMORE UNIMAC #3385 AMBER	844	722	80	61	00
1008	03	1 CHAIR DUMORE UNIMAC #3300 SECRETARIAL	224	192	80	61	00
1008	04	1 CHAIR DUMORE UNIMAC #3300M/GINGER	562	481	80	61	00

R2526594

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
1008	05	6 CHAIRS CUMORE UNIMAC #3380 SIDE ARM	1,752	1,498	80	61	00
1008	06	BODY CHAIR	256	219	80	61	00
1008	07	ARMLESS CHAIR	277	237	80	61	00
1008	08	ARMLESS CHAIR	277	237	80	61	00
1008	09	CHAIR	256	200	81	61	00
1008	10	SIDE CHAIR	416	356	80	61	00
1008	11	SIDE CHAIR	416	356	80	61	00
1009	01	1 CREDENZA 19X72 #CS72000 HALNUT	937	801	80	61	00
1010	01	1 BOOKCASE HALE #1130-48 HALNUT	304	260	80	61	00
1011	01	1 TYPEHRITER IBM CORRECTING SELECTRIC II	989	846	80	61	00
1011	02	1 TYPEHRITER IBM CORR SELECTRIC III	1,135	885	81	61	00
1011	03	TYPEHRITER	876	876	78	61	00
1011	04	TYPEHRITER SHINTEC 1186 CHP 5700270101	555	351	87	41	00
1012	01	1 RECEPT ROOM SET/COUCH/CHAIR/2 TABLES	307	262	80	61	00
1013	01	1 HAGNETIC VISUAL CONTROL BOARD 37X25	205	175	80	61	00
1014	01	1 23 CU FT HHTIE FREEZER	534	457	80	61	00
1015	01	1 12 CU FT REFRIGERATOR FREEZER TOP COFF	324	277	80	61	00
1016	01	1 SINKBASE CABINET H/OVERHEAD UNIT	749	640	80	61	00
1017	01	1 LOT LOCKERS/6 DBL TIER OF 6 EACH	1,463	1,251	80	61	00
1018	01	1 LOT TOOL CRIB SHELVING/45 SECT/18X36	8,154	6,972	80	61	00
1018	02	1 LOT STEEL SHELVING/13SECTIONS/36X18X75	2,248	1,922	80	61	00
1018	03	PARTS & TOOLING SHELVING 57-00105-101-00	5,171	3,403	85	41	00
1018	04	PALLET RACKS 57-00114-101-00	3,613	2,377	85	41	00
1018	05	SHELVING - PR-B.F.-SEC-57-00190-101	3,897	2,467	87	41	00
1019	01	2 FIRE EXTINGUISHERS CO2 ANSUL HHEELED	2,350	2,009	80	61	00
1019	02	1 ANSUL FIRE EXTINGUISHER CLASS D	206	161	81	61	00
1020	01	2 BENCH COMPARATORS MODEL 35B-30	458	357	81	61	00
1021	01	1 LAMINATOR	437	341	81	61	00
1022	01	1 HARDROBE/STORAGE HALLOHELL 835H24	314	245	81	61	00
1023	01	1 GAGE STORAGE CABINET	617	444	82	61	00
1023	02	GAGE CABINET	1,816	1,244	83	41	00
1023	03	EQUIPMENT CABINET	791	791	78	61	00
1023	04	CORROSIVE CABINET 5700141101	788	508	86	41	00
1023	05	4 GAGE CABINETS 125275	2,543	1,630	87	41	00
1024	01	1 BRUNING ENGINEERING DRAHING COPIER	2,506	1,694	84	41	00
1024	02	HARRIS 3M DOC 125301	7,222	4,456	88	41	00
1025	01	1 VIEDO RECORDER/PLAYER H/MONITOR	3,499	2,365	84	41	00
1025	01	VIDEO RECORDER 57-00061-101-00	1,045	688	85	41	00
1025	02	OVERHEAD PROJECTOR 125287	1,749	1,079	88	41	00
1025	03	VIDEO CAMERA 125297	5,332	3,290	88	41	00
1025	04	CAM CORDER 125299	1,505	929	88	41	00
1026	01	1 AUDIO DOSIMETER	1,437	971	84	41	00
1026	02	1 AUDIO DISIMETER	1,056	714	84	41	00
1027	01	2 TEST INDICATOR SETS MAGNETIC BASE#7744	450	305	80	61	00
1028	01	EYEHASH STATION 57-00078-101-00	1,100	724	85	41	00
1028	02	DEMPOINT RECORDING FACILITY 57-00087-101	6,050	3,981	85	41	00
1028	03	ELECTRONIC PHONE SYSTEM 57-00099-101-00	15,759	10,369	85	41	00
TOTAL UNIT			136,516	106,309	**		

R2526595

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
TOTAL FAA			136,516	106,309	**		
	2004 0001	BUILDINGS-HAZEN		01 9102 01 04			
0001	01	BUILDINGS 43000 SQ FT	345,425	295,338	80	61	00
0001	02	BUILDIG IMPROVEMENTS	454,984	389,011	80	61	00
0001	03	DUCT WORK IN CAFETERIA	774	530	83	41	00
0001	04	DOCK WALKWAY EXT 57-00088-101-00	3,325	2,188	85	41	00
0001	05	PERSONNEL OFFICE CEILING 5700150101	1,300	839	86	41	00
0001	06	GAGE LAB ENCLOSURE 5700154101	25,180	16,241	86	41	00
0001	07	PRODUCTION OFFICE EXPANSION 5700175101	5,200	3,354	86	41	00
0001	08	PROD OFFICE EXPANSION II 5700120101	3,150	2,032	86	41	00
0001	09	WAREHOUSE 5700194101	13,927	8,983	86	41	00
0001	10	FRONT OFFICE UPGRADE 5700198101	20,784	13,406	86	41	00
0001	11	SPRINKLER SYSTEM-OFFICE ADDN 57-00223	7,319	4,633	87	41	00
0001	12	PRE-FABRICATED BUILDING-WASTE TRTMT-P/M	38,986	25,146	86	41	00
0001	13	FOUNDATIONS & SUPERSTRUCTURES-WASTE TR	2,437	1,572	86	41	00
0001	14	OFFICE ADDITION - P/M CONSOL	58,577	37,782	86	41	00
0001	14	OFFICE ADDITION - P/M CONSOL	15,000	9,615	87	41	00
0001	14	OFFICE ADDITION - P/M CONSOL	15,420	9,514	88	41	00
0001	15	CONST EMPLOYEE RESOURCE CENTER 125251	1,204	772	87	41	00
0001	16	UPGRADE TOOL INSP RM 125296	7,674	4,735	88	41	00
0001	17	CONST MICROSCOPE DARK RM 125311	1,238	764	88	41	00
TOTAL UNIT			1,021,904	826,455	**		
TOTAL FAA			1,021,904	826,455	**		
	2005 1028	COMPUTER EQUIPMENT HAZEN		49 9100 47 04			
1028	01	1 IBM PC COMPUTER-MODEL XT	7,787	5,264	84	41	00
1028	02	IBM PERSONAL COMPUTER	5,554	3,655	85	41	00
1028	03	TELEX PRINTER 5700144101	3,150	2,032	86	41	00
1028	04	IBM AT COMPUTER 5700172101	9,024	5,820	86	41	00
1028	05	PORTABLE COMPAQ COMPUTER 5700202101	3,701	2,387	86	41	00

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
1028	06	IBM AT COMPUTER-ORDER SYS-57-00218-101	8,662	5,403	87	41	00
1028	07	COMPUTER STAND FOR CAD CAM 57-00255	1,474	933	87	41	00
1028	08	IBM PC AT-ADDNL CHGS 1028-04 5700172101	2,151	1,362	87	41	00
1028	09	CRT 3276 UNIT 5700181101	4,435	2,807	87	41	00
1028	10	IBM PC AT ACCTG 5700234101	8,347	5,284	87	41	00
1028	11	IBM PC EMPL REL 5700235101	3,843	2,433	87	41	00
1028	12	3176 CONTROLLER 5700241101	10,419	6,595	87	41	00
1028	13	IBM PC AT COMP SYS-ENG 5700246101	5,460	3,456	87	41	00
1028	14	IBM PC AT COMP SYS-MKT 5700246101	5,683	3,597	87	41	00
1028	15	LASER JET PC PRINTER 5700256101	2,682	1,698	87	41	00
1028	16	IBM PC AT 5700256101	4,311	2,729	87	41	00
1028	17	CAD CAM HOME&PLOTTER 5700260101	15,607	9,879	87	41	00
1028	17	PUR ENGINEERING COMPUTER 125267	7,118	4,392	88	41	00
1028	18	6 KENT CONTROLLERS 1 KENT RECORDER 12526	7,218	4,627	87	41	00
1028	19	3 KENT CONTROLLERS 125272	2,144	1,374	87	41	00
1028	20	HI SPEED PRINTER AND MODUM 125286	1,708	1,054	88	41	00
1028	21	PC PRINTERS-ACCTG 125298	2,204	1,360	88	41	00
1028	22	A T TURBO PC 125308	7,804	4,815	88	41	00
1028	23	BAR CODER 125305	9,008	5,558	88	41	00
1028	24	2 IBM XT'S/1 PRINTER 125321	3,577	2,207	88	41	00
TOTAL UNIT			143,071	90,801	**		
TOTAL FAA			143,071	90,801	**		

2006 0002 LAND IMPROVEMENTS-HAZEN 01 9100 59 04

0002	01	SIDEWALK & STAIR AT LOADING DOCK	2,080	1,778	80	61	00
0002	02	FLAG POLE & CONCRETE WALK	1,312	1,122	80	61	00
0002	03	LANDSCAPING-GRASS AREAS	5,991	5,122	80	61	00
0002	04	LANDSCAPING-PLANTINGS	2,972	2,541	80	61	00
0002	05	GRAVEL COVER AMMONIA TANK AREA	724	619	80	61	00
0002	06	GRAVEL COVER NITROGEN TANK AREA	1,449	1,239	80	61	00
0002	07	PLANT SIGN	1,879	1,607	80	61	00
0002	08	ASPHALT PAVING-ROADWAYS	13,202	11,288	80	61	00
0002	09	CIRCULAR DRIVE TO AMMONIA UNLOADING	10,487	8,966	80	61	00
0002	10	ASPHALT PAVING PARKING LOTS	30,513	26,089	80	61	00
0002	11	MATERIAL STORAGE PAD W/ROOF	23,133	19,779	80	61	00
0002	12	6' CHAIN LINK FENCES AND GATES	11,072	9,467	80	61	00
0002	13	OSOH LINES & SUPPORTS-ELECTRICAL	9,323	7,971	80	61	00
0002	14	CITY WATER MAIN 4"	1,629	1,393	80	61	00
0002	15	OSOH PIPING & SUPPORTS COOLING WATER	7,419	6,343	80	61	00

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UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
0002	16	OSOH PIPING & SUPPORTS-WATER	11,964	10,229	80	61	00
0002	17	OSOH PAVING & SUPPORTS NITROGEN	7,302	6,243	80	61	00
0002	18	OSOH PIPING & SUPPORTS AMMONIA	14,978	12,806	80	61	00
0002	19	ROOF LEADER DRAIN EXTENSIONS EAST SIDE	1,122	959	80	61	00
0002	20	WASTEWATER PIPING TO US STORAGE TANK	3,417	2,922	80	61	00
0002	21	ASHPALT PARKING LOT-57-00253-101	5,476	3,466	87	41	00
0002	22	ASPHALT PARKING LOT 57-00212-101	2,840	1,798	87	41	00
0002	23	CONCRETE SLAB-OIL STG 57-00249-101	2,520	1,595	87	41	00
0002	24	FENCE GATE 57-00254-101	578	366	87	41	00
0002	25	ROADS & SIDEWALKS-WASTE TRTMT	4,069	2,625	86	41	00
0002	26	FENCES & GATES-WASTE TRTMT	3,931	2,535	86	41	00
0002	26	FENCES & GATES-WASTE TRTMT _	1,248	770	88	41	00
0002	27	RELOCATE SECURITY FENCE 125278	887	547	88	41	00
0002	28	WATERLINE-FRONT LAWN 125295	500	309	88	41	00
TOTAL UNIT			184,017	152,494	**		
TOTAL FAA			184,017	152,494	**		

2007 0000 LAND-HAZEN 71 8499 79 04

0000	01	LAND 14 ACRE SITE HAZEN ARK	79,575		80	61	00
TOTAL UNIT			79,575		**		
TOTAL FAA			79,575		**		

2008 0001 NON PERISHABLE TOOLING 02 9101 21 04

0001	01	NON-PERISHABLE TOOLING	83,587	52,853	87	41	00
TOTAL UNIT			83,587	52,853	**		

2008 0002 NON PERISHABLE TOOLING 02 9101 21 04

0002	01	NON-PERISHABLE TOOLING	8,685	5,493	87	41	00	XDGLOBUG - PRTZ341 - BIN-270	MISC

R2526598

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
TOTAL UNIT			8,685	5,493	**		
	2008	0003 NON PERISHABLE TOOLING		02 9101 21 04			
0003	01	NON-PERISHABLE TOOLING-MAY 1987	9,609	6,082	87	41	00
TOTAL UNIT			9,609	6,082	**		
	2008	0004 NON PERISHABLE TOOLING		02 9101 21 04			
0004	01	NON-PERISHABLE TOOLING CAPITALIZATION-	26,385	16,702	87	41	00
TOTAL UNIT			26,385	16,702	**		
	2008	0005 PLEASE PROVIDE UNIT HEADER		02 9101 21 04			
0005	01	NON-PERISHABLE TOOLING	48,629	30,738	87	41	00
TOTAL UNIT			48,629	30,738	**		
	2008	0006 PLEAST SUPPLY UNIT HEADER		02 9101 21 04			
0006	01	NON-PERISHABLE TOOLING	27,627	17,526	88	81	00
TOTAL UNIT			27,627	17,526	**		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526599

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
	2008 0007	PLEAST SUPPLY UNIT HEADER		02 9101 21 04			
0007	01	NON-PERISHABLE TOOLING	53,966	34,287	88	81	00
TOTAL UNIT			53,966	34,287	**		
	2008 0008	PLEAST SUPPLY UNIT HEADER		02 9101 21 04			
0008	01	NON-PERISHABLE TOOLING CAPITALIZATION	15,598	9,874	88	81	00
TOTAL UNIT			15,598	9,874	**		
	2008 0009	PLEASE SUPPLY UNIT HEADER		02 9101 21 04			
0009	01	NON-PERISHABLE TOOLING	25,246	15,576	88	81	00
TOTAL UNIT			25,246	15,576	**		
	2008 0010	PLEASE SUPPLY UNIT HEADER		02 9101 21 04			
0010	01	NON-PERISHABLE TOOLING CAPITAZLIATION-	30,791	18,998	88	81	00
TOTAL UNIT			30,791	18,998	**		
	2008 0011	NON-PERISHABLE TOOLING		02 9101 21 04			
0011	01	NON-PERISHABLE TOOLING	66,820	41,228	88	41	00

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526600

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR	CLASS	PC
TOTAL UNIT			66,820	41,228	**		
	2008 0012	NON-PERISHABLE TOOLING		02 9101 21 04			
0012	01	NON-PERISHABLE TOOLING CAPITALIZATION	70,394	43,433	88	41	00
TOTAL UNIT			70,394	43,433	**		
	2008 0013	NON-PERISHABLE TOOLING		02 9101 21 04			
0013	01	NON PERISHABLE TOOLING CAPITALIZATION	78,235	48,271	88	41	00
TOTAL UNIT			78,235	48,271	**		
	2008 0014	NON-PERISHABLE TOOLING		02 9101 21 04			
0014	01	NON PERISHABLE TOOLING CAPITALIZATION	82,412	50,848	88	41	00
TOTAL UNIT			82,412	50,848	**		
	2008 0015	NON-PERISHABLE TOOLING		02 9101 21 04			
0015	01	NON PERISHABLE TOOLING CAPITALIZATION	37,755	23,295	88	41	00
TOTAL UNIT			37,755	23,295	**		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526601

UNIT	ITEM	DESCRIPTION	COST	R-C	YEAR CLASS	PC
TOTAL FAA			665,739	415,204	**	
TOTAL PLANT			8,992,259	7,336,294	**	
TOTAL DEPT			8,992,259	7,336,294	**	
TOTAL COMP			8,992,259	7,336,294	**	

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526602

SCHEDULE C

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

That REMINGTON ARMS COMPANY, INC., a corporation of the State of Delaware, with its principal office at 1007 Market Street, Wilmington, Delaware 19898 ("GRANTOR"), pursuant to a resolution of its Board of Directors, does hereby grant and convey as a dividend to its parent company E. I. DU PONT DE NEMOURS AND COMPANY, a corporation of the State of Delaware, with its principal office at 1007 Market Street, Wilmington, Delaware 19898 ("GRANTEE"), its successors and assigns, forever, all that certain tract or parcel of land situate, lying and being in the County of Prairie and State of Arkansas, to-wit:

> A parcel of land being a part of the West three-fourths of the Southwest Quarter of the Southwest Quarter of Section 17 in Township 2 North, Range 5 West, in Prairie County, Arkansas, and more particularly described as follows:
>
> Beginning at the Southwest corner of said Section 17 proceed North 89 degrees 38 minutes East 791.53 feet along the South line of said Section 17 to a point; thence North 00 degrees 24 minutes West 820.00 feet parallel to the West line of said Section 17 to a point; thence South 89 degrees 38 minutes West 791.53 feet parallel to the South line of said Section 17 to the point of beginning less and excepting that part of the West side thereof that is in the right-of-way of Arkansas Highway No. 11 and containing 14 acres, more or less.

TO HAVE AND TO HOLD the same unto the said GRANTEE, its successors and assigns, forever, with all appurtenances thereunto belonging.

AND GRANTOR hereby covenants with said GRANTEE that it will forever warrant and defend the title to the said lands against all claims whatsoever.

IN TESTIMONY WHEREOF, the GRANTOR has duly executed this deed and affixed its seal as of the third day of January, 1989.

REMINGTON ARMS COMPANY, INC.

By _____
Executive Vice President

In the Presence of:

_____

3.14

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

STATE OF DELAWARE)
) SS.
COUNTY OF NEW CASTLE)

On this the 9th day of January, 1989, before me, Vivian L Knight, the undersigned officer, personally appeared [illegible], who acknowledged himself to be Executive Vice President of REMINGTON ARMS COMPANY, INC., a corporation, and that he, as such Ex. Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Executive Vice President.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Vivian L Knight
Notary Public

My Commission Expires Sept. 21, [illegible].

2.2

SCHEDULE D

ASSIGNMENT

REMINGTON ARMS COMPANY, INC., a corporation of the State of Delaware, pursuant to a resolution of its Board of Directors, hereby transfers as a dividend unto its parent company E. I. DU PONT DE NEMOURS AND COMPANY, a corporation of the State of Delaware, its successors and assigns, all right, title and interest in and to United States Patent 4,087,221, issued May 2, 1978.

Signed and Sealed this third day of January, 1989.

Executive Vice President
Remington Arms Company, Inc.

Attest:

Secretary, Remington Arms Company, Inc.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

SCHEDULE E

LIABILITIES

ACCOUNTS PAYABLE	$ 101,161
OTHER ACCRUED LIABILITIES	37,634
TOTAL	$ 138,795

Note : Detail on file in Departmental accounting

LG-4879 REV 10-43

ESTABLISHED 1802

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

LEGAL DEPARTMENT

CC: B. R. BROWN, CONSOL
M. G. MAND, FIN.
R. W. ARRINGTON, LEGAL

January 19, 1989

P. B. ALLEN, FPD
D. W. BUNNING, FPD
K. J. CAVANAUGH, FIN
S. C. COZAMANIS, LEGAL
W. S. CULLITION, FPD
W. P. DONALD, LEGAL
R. L. DUNNING, FPD
R. B. GORDON, FPD
D. W. HUNTLEY, LEGAL
F. J. LUTZ, FPD
W. A. NAUMOWICH, FPD
P. E. OTTO, REM
J. E. PREISER, REM
H. R. REVIT, FIN
W. R. SUNDSTROM, FPD
C. L. SUPLEE, M&L
J. B. TEPE, LEGAL
J. F. WINSKE, REM

POWDER METAL BUSINESS

The Powder Metal Business was formally transferred from Remington Arms Company to the Du Pont Company effective January 3, 1989. This was done by execution of the following documents, pursuant to a dividend resolution approved by the Remington Board of Directors (copies of which are enclosed):

- Memorandum of Dividend (W/O enclosures)
- Assignment of Patent
- Warranty Deed of Real Estate
- Trademark License Agreement

The original deed is hereby furnished to S. C. Cozamanis for filing.

R. A. PARTNOY

RAP3.32
Enclosures

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

MEMORANDUM OF DIVIDEND

THIS MEMORANDUM OF DIVIDEND made the 3rd day of January, 1989

BETWEEN

REMINGTON ARMS COMPANY, INC., a corporation incorporated under the laws of Delaware (hereinafter called "REMINGTON")

- AND -

E. I. DU PONT DE NEMOURS AND COMPANY, a corporation incorporated under the laws of Delaware (hereinafter called "DU PONT")

WITNESSETH

WHEREAS, effective this date, REMINGTON has declared a dividend to its sole stockholder, DU PONT, consisting of the transfer of all the assets and liabilities of REMINGTON's powder metal business;

NOW THEREFORE, REMINGTON does hereby transfer as a dividend to DU PONT, and DU PONT does hereby accept:

1. All REMINGTON's right, title, and interest in and to all the assets of REMINGTON's powder metal business, including the following:

   a. the inventory of products, work in process, parts, supplies, and raw materials set forth in attached Schedule A,

   b. the machinery and equipment set forth in attached Schedule B,

   c. the real estate described in the deed, a copy of which is set forth in attached Schedule C, and

   d. the patent listed in attached Schedule D.

2. All the liabilities of REMINGTON's powder metal business, including the following:

   a. the accounts payable set forth in attached Schedule E.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

IN WITNESS WHEREOF, this Memorandum of Dividend has been executed by the parties the day and year first above mentioned.

REMINGTON ARMS COMPANY, INC.

By: _____
John E. Preiser
Executive Vice President

E. I. DU PONT DE NEMOURS AND COMPANY

By: _____
Bruce A. Beardwood
Vice President

2.24A

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

SCHEDULE A

INVENTORIES

RAW MATERIALS & SUPPLIES	$ 208,977
WORK IN PROCESS	1,037,644
FINISHED GOODS	632,983
TOTAL	$ 1,959,604

Note : Detail on file in Departmental Accounting

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4320 0146				(CONTINUED)					
100099	10	11/08/88				218,099.62			
100183	10	11/04/88					582.00		
100219	10	11/04/88					199,957.00		
100222	10	11/02/88					13,022.00		
100519	10	10/31/88				35,665.47			
TOTALS FOR OCTOBER					74,322.81CR	253,765.09	213,561.00	40,204.09	34,118.72CR
110183	11	12/05/88					1,123.00		
110219	11	12/06/88					98,622.00		
110222	11	12/02/88					7,728.00		
TOTALS FOR NOVEMBER					34,118.72CR	0.00	107,473.00	107,473.00CR	141,591.72CR
120099	12	12/19/88				108,869.09			
120138	12	01/10/89				117,424.23			
120183	12	12/22/88					1,124.00		
120219	12	01/05/89					190,696.00		
120222	12	01/04/89					9,262.00		
TOTALS FOR DECEMBER					141,591.72CR	226,293.32	201,082.00	25,211.32	116,380.40CR
TOTALS FOR					54,476.39CR	2502,460.99	2564,365.00	61,904.01CR	116,380.40CR
RAUS 4340 0110					29065,897.69				
NOTES PAYABLE-DU PONT									
010012	01	02/05/88					3071,102.11		
010111	01	02/08/88					7791,619.59		
010186	01	02/05/88					1925,907.17		
010207	01	02/08/88				115,121.63			
010213	01	02/05/88					7672,668.88		
010302	01	02/03/88				17244,660.78			
010428	01	02/05/88					6044,950.74		
010483	01	02/05/88					229,820.00		
TOTALS FOR JANUARY					29065,897.69	17359,782.41	26736,068.49	9376,286.08CR	19689,611.61
020012	02	03/07/88					814,155.60		
020099	02	03/07/88					260,415.00		
020111	02	03/07/88					8179,081.74		
020186	02	03/07/88					2117,070.84		
020207	02	03/04/88				169,512.51			
020213	02	03/07/88					13658,578.53		
020302	02	03/04/88				9743,685.57			
020428	02	03/07/88					7601,447.13		
020475	02	03/07/88					449,484.00		
TOTALS FOR FEBRUARY					19689,611.61	9913,198.08	33080,232.84	23167,034.76CR	3477,423.15CR
030012	03	04/08/88					1752,717.53		
030111	03	04/14/88					7921,059.14		

REMINGTON ARMS
BIN-214

XDOM251R - PRTY539

R2526612

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4340 0110				(CONTINUED)					
030186	03	04/08/88					2063,793.71		
030207	03	03/29/88				106,786.35			
030213	03	04/08/88					8369,579.51		
030302	03	04/07/88				8156,894.21			
030428	03	04/08/88					5212,550.12		
030479	03	04/08/88					349,888.00		
030513	03	03/31/88					202,298.11		
TOTALS FOR		MARCH			3477,423.15CR	8263,680.56	25871,886.12	17608,205.56CR	21085,[illegible].71CR
040012	04	05/10/88					2409,748.60		
040099	04	05/06/88					553,231.03		
040111	04	05/06/88					13341,471.62		
040186	04	05/06/88					2029,900.56		
040207	04	05/03/88					28,424.92		
040213	04	05/06/88					10429,872.14		
040302	04	05/05/88				9428,648.61			
040428	04	05/06/88					8748,773.75		
040478	04	05/06/88					358,116.80		
TOTALS FOR		APRIL			21085,628.71CR	9428,648.61	37899,539.42	28470,890.81CR	49556,[illegible]19.52CR
050012	05	06/07/88					1023,728.79		
050099	05	06/07/88					289,678.91		
050111	05	06/07/88					7961,682.41		
050186	05	06/07/88					2119,299.38		
050207	05	06/07/88					122,897.68		
050213	05	06/07/88					6950,021.94		
050302	05	06/08/88				8448,930.64			
050428	05	06/07/88					6425,889.00		
050479	05	06/07/88					376,234.80		
TOTALS FOR		MAY			49556,519.52CR	8448,930.64	25269,432.91	16820,502.27CR	66377,021.79CR
060012	06	07/11/88					1721,860.54		
060099	06	07/11/88					493,212.00		
060111	06	07/12/88					12090,405.22		
060186	06	07/11/88					2121,264.45		
060207	06	07/11/88					287,947.14		
060213	06	07/11/88					9814,789.03		
060302	06	07/11/88				11794,654.86			
060428	06	07/14/88					6735,923.12		
TOTALS FOR		JUNE			66377,021.79CR	11794,654.86	33265,401.50	21470,746.64CR	87847,768.43CR
070012	07	08/05/88					1509,438.65		
070099	07	08/09/88					418,464.00		
070111	07	08/09/88					8497,785.50		
070186	07	08/05/88					2115,002.20		
070207	07	08/08/88					386,047.41		
070213	07	08/05/88					6758,073.56		
070302	07	08/05/88				14581,962.32			

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ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4340 0110				(CONTINUED)					
070428	07	08/05/88					6690,720.67		
TOTALS FOR JULY					87847,768.43CR	14581,962.32	26375,531.99	11793,569.67CR	99641,338.10CR
080012	08	09/08/88					1451,341.74		
080099	08	09/08/88					418,464.00		
080186	08	09/08/88					2101,889.73		
080207	08	09/09/88					547,930.32		
080213	08	09/08/88					6626,201.49		
080302	08	09/08/88				25093,991.13			
080428	08	09/08/88					7271,389.98		
080513	08	09/08/88					57,311.86		
TOTALS FOR AUGUST					99641,338.10CR	25093,991.13	18474,529.12	6619,462.01	93021,876.09CR
090012	09	10/07/88					1177,404.85		
090099	09	10/07/88					311,012.91		
090111	09	10/07/88					12103,128.16		
090186	09	10/07/88					2075,829.92		
090207	09	10/10/88					645,701.97		
090213	09	10/07/88					8571,033.34		
090302	09	10/07/88				23332,185.57			
090428	09	10/07/88					6148,769.94		
TOTALS FOR SEPTEMBER					93021,876.09CR	23332,185.57	31032,881.09	7700,695.52CR	100722,571.61CR
100012	10	11/07/88					2090,713.15		
100099	10	11/08/88					319,656.62		
100111	10	11/08/88					10750,386.85		
100130	10	11/08/88					8171,546.31		
100186	10	11/07/88					2037,900.01		
100207	10	10/31/88					667,372.05		
100213	10	11/07/88					4041,801.63		
100302	10	11/08/88				52472,550.29			
100428	10	11/07/88					4668,502.49		
100477	10	11/07/88					440,850.20		
100479	10	10/21/88					1596,144.60		
100479	10	10/31/88					.60		
100517	10	10/31/88				175.84			
100518	10	10/31/88					266,859.00		
100519	10	10/31/88					21,590.40		
TOTALS FOR OCTOBER					100722,571.61CR	52472,726.13	35073,323.91	17399,402.22	83323,169.39CR
110012	11	12/07/88					1211,427.20		
110186	11	12/07/88					2049,719.67		
110207	11	11/29/88					769,990.08		
110213	11	12/07/88					10037,794.76		
110302	11	12/07/88				90544,969.98			
110428	11	12/07/88					4571,497.87		
110477	11	12/07/88					382,520.00		
110518	11	11/29/88					42.82		

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ACCOUNT NUMBER / JE NO.	PER	DATE	REF NO	DESCRIPTION	OPENING BALANCE	DEBIT	CREDIT	NET CHANGE	CLOSING BALANCE
RAUS 4340 0110				(CONTINUED)					
TOTALS FOR NOVEMBER					83323,169.39CR	90544,969.98	19022,992.40	71521,977.58	11801,191.81CR
120012	12	01/09/89					1065,006.85		
120099	12	12/19/88					199,176.09		
120108	12	01/10/89					10163,636.06		
120111	12	12/19/88					9663,305.67		
120138	12	01/10/89					323,351.23		
120186	12	01/09/89					2213,746.25		
120207	12	01/04/89					564,764.35		
120213	12	01/09/89					9163,508.66		
120302	12	01/10/89				32582,647.83			
120428	12	01/09/89					3808,442.18		
120477	12	01/09/89					391,933.40		
TOTALS FOR DECEMBER					11801,191.81CR	32582,647.83	37556,870.74	4974,222.91CR	16775,414.72CR
TOTALS FOR					29065,897.69	303817,378.12	349658,690.53	45841,312.41CR	16775,414.72CR
RAUS 4340 0120					8,790.79CR				
ACCRD INT PAYABLE-DUPONT									
030204	03	03/29/88					29,991.93		
TOTALS FOR MARCH					8,790.79CR	0.00	29,991.93	29,991.93CR	38,782.72CR
040204	04	05/03/88					120,907.37		
040207	04	05/03/88				28,424.92			
TOTALS FOR APRIL					38,782.72CR	28,424.92	120,907.37	92,482.45CR	131,265.17CR
050204	05	06/07/88					289,953.67		
050207	05	06/07/88				122,897.68			
TOTALS FOR MAY					131,265.17CR	122,897.68	289,953.67	167,055.99CR	298,321.16CR
060204	06	07/11/88					385,048.95		
060207	06	07/11/88				287,947.14			
TOTALS FOR JUNE					298,321.16CR	287,947.14	385,048.95	97,101.81CR	395,422.97CR
070204	07	08/08/88					549,811.47		
070207	07	08/08/88				386,047.41			
TOTALS FOR JULY					395,422.97CR	386,047.41	549,811.47	163,764.06CR	559,187.03CR
080204	08	09/09/88					647,732.52		
080207	08	09/09/88				547,930.32			
TOTALS FOR AUGUST					559,187.03CR	547,930.32	647,732.52	99,802.20CR	658,989.23CR
090204	09	10/05/88					665,139.32		
090207	09	10/10/88				645,701.97			
TOTALS FOR SEPTEMBER					658,989.23CR	645,701.97	665,139.32	19,437.35CR	678,426.58CR

REMINGTON ARMS
BIN-214

XDOM251R - PRTY539

R2526615

TRADEMARK LICENSE AGREEMENT

THIS AGREEMENT made this 3rd day of January 1989 by and between Remington Arms Company, Inc., a corporation of the State of Delaware (hereafter called "REMINGTON") and E. I. du Pont de Nemours and Company, a corporation of the State of Delaware (hereafter called "DU PONT")

WITNESSETH, that

WHEREAS, REMINGTON is the owner of several registrations of the trademark "Remington" with the U.S. Patent and Trademark Office and has used such trademark on or in connection with numerous products, including powder metal parts;

WHEREAS, REMINGTON's use of the trademark "Remington" in connection with powder metal parts has been associated with parts manufactured and sold by REMINGTON as part of REMINGTON's powder metal parts business;

WHEREAS, REMINGTON has this date transferred its powder metal parts business to DU PONT, and henceforth DU PONT will manufacture and sell powder metal parts;

WHEREAS, DU PONT wishes to use the trademark "Remington" on or in connection with powder metal parts that it manufactures or sells; and

WHEREAS, DU PONT wishes to receive from REMINGTON, and REMINGTON wishes to transfer to DU PONT, the right to use the "REMINGTON" trademark on or in connection with the manufacture or sale of powder metal parts;

NOW, THEREFORE, for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. REMINGTON does hereby grant to DU PONT a license to use the word "REMINGTON" in plain block letters as a trademark in foreign and domestic commerce on or in connection with powder metal parts manufactured or sold by DU PONT.

2. This license shall be for a period of three (3) years, and from year to year thereafter; but after the initial three-year period it may be terminated by either party at any time upon six (6) months written notice to the other party. Furthermore, if DU PONT shall violate or fail to perform any of its obligations hereunder, REMINGTON shall have the right to terminate this Agreement upon sixty (60) days written notice.

3. Rights granted hereunder shall be non-transferable except with the written consent of REMINGTON.

4. On request by, and at the expense of DU PONT, REMINGTON agrees to use its best efforts to secure registration of the trademark "REMINGTON" in plain block letters, in any jurisdiction identified by DU PONT, for use only on or in connection with powder metal parts, and to thereafter use its best efforts to maintain in effect at the expense of DU PONT, and for such periods as specified by DU PONT, any registrations so secured.

5. On request by DU PONT, and at DU PONT's expense, DU PONT shall be entered, in those countries where such entry is permissible, as Registered User of the trademark "REMINGTON" in plain block letter form for powder metal parts.

6. In the event of objection or opposition by any party other than REMINGTON or someone deriving rights from REMINGTON, to the use by DU PONT of the trademark "REMINGTON", to further registrations of "REMINGTON" in plain block letters, or to the entry of DU PONT as a Registered User of the trademark "REMINGTON", REMINGTON shall not be obligated to support or defend the position of DU PONT, unless at the specific written request of DU PONT, who in such request shall assume full responsibility to fully indemnify REMINGTON for any cost or damages resulting from such support or defense.

7. Subject to the limitations expressed above, this license shall be exclusive and REMINGTON does not reserve any right to use the trademark "REMINGTON" with powder metal parts. REMINGTON agrees that it will not grant any other license effective during the continuance of this Agreement permitting the use of the trademark "REMINGTON" on powder metal parts.

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8. This license is further dependent upon the agreement by DU PONT to annually provide REMINGTON with evidence satisfactory to REMINGTON that the quality of those products on or in connection with which the "REMINGTON" trademark is being used does not reflect discredit upon the "REMINGTON" trademark and upon demand by REMINGTON to discontinue such use if the quality level falls below adequate standards. REMINGTON agrees that it will not unreasonably withhold approval of the quality of such products or unreasonably demand discontinuance of the use of such trademark.

9. DU PONT hereby indemnifies and agrees to hold REMINGTON harmless from and against any claim or suit arising out of alleged defects in the material or workmanship of any product produced by DU PONT hereunder. REMINGTON shall give to DU PONT immediate notice of any such claim or suit and afford DU PONT the opportunity to defend the same, at its own expense, through counsel of its choice.

10. DU PONT agrees that it will not, during the term of this Agreement or thereafter, attack the title of REMINGTON in and to the Licensed Mark or attack the validity of this license.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the date first above entered.

ATTEST:

By _____
Secretary

REMINGTON ARMS COMPANY, INC.

By _____
Executive Vice President

ATTEST:

By _____
Assistant Secretary

E. I. DU PONT DE NEMOURS AND COMPANY

By _____
Vice President

3.15

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526618

REMINGTON ARMS COMPANY, INC.

GENERAL LEDGER ACCOUNTS
EFFECTIVE APRIL 1, 1989

SEP 14 1989

* Indicates Finished Product Distribution, Selling and Administrative Expense subaccounts to be used with this account. See Part 2.

Accounts 6010, 6011, 6015 and 6052

*** Indicates country designation (USXX), sales class (See Part 3), and tax status (TX = Taxable, OT = Other Than Taxable) is to be used with these accounts.

Accounts 6032 XXXX and 6036 XXXX

*** Indicates sales class (See Part 3) to be used with these accounts.

Accounts 6110, 6115 and 6122

*** Indicates country designation (USXX) and sales class (See Part 3) to be used with these accounts.

*** EXAMPLES

	G/L ACCT	SUB OR CTRY DESG	S/C	TAX STATUS	
SALES	6010	USUS	1100	TX	Domestic - Taxable Sales
	6010	USUS	1100	OT	Domestic - Non-Taxable Sales
	6015	USXP	1100	TX	Export - Taxable Sales
	6015	USXP	1100	OT	Export - Non-Taxable Sales
	6015	USCA	1100	TX	Canadian Comm'l - Taxable Sales
	6015	USCA	1100	OT	Canadian Comm'l - Non-Taxable Sales
	6052	USEU	1100	OT	Sales to GmbH - Sales
PROGRAMS	6032	XXXX	1100		Rebate
	6036	XXXX	1100		Bonus Product
COST OF SALES	6110	USUS	1100		Domestic - Cost of Sales
	6115	USXP	1100		Export - Cost of Sales
	6115	USCA	1100		Canadian Comm'l - Cost of Sales
	6122	USEU	1100		Sales to GmbH - Cost of Sales
QUANTITY	6010	USUS	1100	QY	Domestic Sales Quantity
	6115	USCA	1100	QY	Canadian Comm'l - Cost of Sales Quantity

General Ledger Account Number	Account Description
	CASH-DEMAND ACCOUNTS
1000-0090	Morgan Guaranty
	ACCOUNTS & NOTES RECEIVABLE-TRADE
1200	Accounts Receivable - Trade
1220	Parts & Repairs
1250	Reserve for Bad Debts
	MISCELLANEOUS A/R - COMMERCIAL
1300-0040	Sundry Accounts Receivable
-0080	Refundable Excise Tax
-0210	Notes Receivable Misc. - Brpt. Inventory
	MISCELLANEOUS A/R - LAKE CITY
1350-0010	A/R-L.C.-Reimbursable Expenses
-0060	A/R-L.C.-WESCO
-0070	A/R-L.C.-T&P
-0075	A/R-L.C.-Legal
	INVENTORIES
1506-0110	Inventory Suspense-Raw Mat'l-Firearms
-0120	Inventory Suspense-Raw Mat'l-Traps
-0140	Inventory Suspense-Raw Mat'l-Ammunition
-0150	Inventory Suspense-Raw Mat'l-Targets
-0185	Inventory Suspense-Raw Mat'l-C.M.O. Clothing
-0187	Inventory Suspense-Raw Mat'l-C.M.O. Parts
-0189	Inventory Suspense-Raw Mat'l-at Contractor Accessories
-0410	Inventory Suspense-Semi-Finished-Firearms
-0420	Inventory Suspense-Semi-Finished-Traps
-0440	Inventory Suspense-Semi-Finished-Ammunition
-0450	Inventory Suspense-Semi-Finished-Targets
-0485	Inventory Suspense-Semi-Finished-Counter Scent
1530-0010	Finished Product
-0110	Finished Product Inventory Suspense-Firearms
-0410	Finished Product Inventory Suspense-Ammunition
-0720	Finished Product Inventory Suspense-Accessories
1541-0100	Reserve For LIFO-Firearms
-0400	Reserve For LIFO-Ammunition
-0500	Reserve For LIFO-Targets

General Ledger Account No.	Account Description
	PREPAID AND DEFERRED EXPENSES
1701	Prepaid Insurance
1703	Prepaid Property Taxes
1800-0070	Freight Clear-Export
-0090	Departmental Freight Suspense
1815-0020	Salary Payroll Tax Clearance
-0030	Salary Pension & Insurance Exp Clearance
1820	Suspense-Sale of Fixed Assets
1850	Suspense-Pensioner Benefits
1860	Suspense-Wilmington General
1880-0005	Suspense-Salary Expense
-0010	Suspense-Miscellaneous Intercompany Accounts
-0015	Suspense-Selling Expense
-0060	Suspense-Lake City Income Tax
-0065	Suspense-Accts. Rec. Unresolved Items-Sporting Goods
-0066	Suspense-A/R Disputed Items-Abrasive
-0067	Suspense-Accts. Rec. Unresolved Items-Powder Metal
-0075	Suspense-Miscellaneous Accounts Payable (Wilmington Accounting Use Only)
-0097	Expro Billings for Tecnos
-0099	Suspense-Miscellaneous
	INTERCOMPANY ACCOUNTS RECEIVABLE
4110-0100	A/R-Trade-Parent Company
-0311	A/R-Tecnos-Direct Purchases
-0312	A/R-Tecnos-Purchase Guarantees
4120-0310	A/R-Other-Industrias Tecnos S.'A.
-0312	A/R-Other-Tecnos Purchase Guarantee
4140-0120	Interest Receivable-Parent Company
	CONSTRUCTION
2029	Construction
	PERMANENT INVESTMENT
2001	Permanent Investment
2013	Property Under Capital Leases

General Ledger Account No.	Account Description
	RESERVE FOR DEPRECIATION - PERMANENT INVESTMENT
4501	Reserve for Depreciation - Permanent Investment
4513	Reserve for Depreciation - Capital Leases
	OTHER SECURITIES & INVESTMENTS
2400-0110	Union Metallic Co-Common Stock
-0210	Peters Cartridge Co-Common Stock
2401-0110	Industrias Tecnos SA-Capital Stock
-0120	Industrias Tecnos SA-Equity in Earnings
-0210	Remington Licensing Corporation Capital Stock
-0220	Remington Licensing Corporation Equiity in Earnings
2430-0100	Remington Museum
2510	License Fees-Parmatech
2511	Amortization-License Fees-Parmatech
2520	Patents
2530	Reserve For Amort Of Patents
2540	Trademarks
2550	Reserve For Amort Of Trademarks
	MISC. PAYABLES TO OTHERS
3210	U.S. Excise Tax-Payable
3211	Excise Tax Accrual Clearance
3212-0100	Commissions Payable-Export Arms & Ammo
-0500	Commissions Payable-FSC
3213-0500	Reserve for State Franchise Taxes
3215-0100	Customer Deposits - Custom Shop
3219-0100	Unclaimed Dividends
-0210	Unclaimed Checks-Accounts Payable
-0220	Unclaimed Checks-Cashier Funds
-0312	Unclaimed Wages-Bridgeport
-0327	Unclaimed Wages-Lonoke
3220-0005	Sales & Use Tax-Alabama-State
-0006	Sales & Use Tax-Alabama-City/County
-0010	Sales & Use Tax-Alaska-City/County
-0015	Sales & Use Tax-Arizona-State
-0016	Sales & Use Tax-Arizona-City/County
-0021	Sales & Use Tax-Lonoke
-0022	Sales & Use Tax-Hazen

General Ledger Account No.	Account Description
	MISC. PAYABLES TO OTHERS (CONT'D)
-0023	Sales & Use Tax-Lonoke Cty
-0025	Sales & Use Tax-California
-0026	Sales & Use Tax-California County 1/2%
-0030	Sales & Use Tax-Colorado
-0037	Sales & Use Tax-CT-7 1/2%
-0050	Sales & Use Tax-Florida
-0056	Sales & Use Tax-GA-State
-0057	Sales & Use Tax-GA-County
-0060	Sales & Use Tax-Hawaii-Wholesale
-0061	Sales & Use Tax-Hawaii-Retail
-0065	Sales & Use Tax-Idaho
-0070	Sales & Use Tax-Illinois
-0075	Sales & Use Tax-Indiana-State
-0080	Sales & Use Tax-Iowa-State
-0085	Sales & Use Tax-Kansas-State
-0086	Sales & Use Tax-Kansas-City/County
-0090	Sales & Use Tax-Kentucky-State
-0095	Sales & Use Tax-Louisiana-State
-0096	Sales & Use Tax-Louisiana-City/Parish
-0100	Sales & Use Tax-Maine-State
-0105	Sales & Use Tax-Maryland
-0110	Sales & Use Tax-Massachusetts-State
-0115	Sales & Use Tax-Michigan-State
-0120	Sales & Use Tax-Minnesota
-0122	Sales & Use Tax-Mississippi-State
-0131	Sales & Use Tax-MO-State
-0132	Sales & Use Tax-MO-Kansas City
-0140	Sales & Use Tax-Nebraska-State
-0141	Sales & Use Tax-Nebraska-City
-0145	Sales & Use Tax-Nevada-State
-0150	Sales & Use Tax-New Jersey-State
-0155	Sales & Use Tax-New Mexico-State
-0156	Sales & Use Tax-New Mexico-City/County
-0161	Sales & Use Tax-NY-State
-0162	Sales & Use Tax-NY-Local
-0166	Sales & Use Tax-No Car-State
-0167	Sales & Use Tax-No Car-Local
-0170	Sales & Use Tax-North Dakota-State
-0171	Sales & Use Tax-North Dakota-City
-0176	Sales & Use Tax-Ohio-Sales
-0177	Sales & Use Tax-Ohio-Use
-0178	Sales & Use Tax-Hancock County Ohio
-0180	Sales & Use Tax-Oklahoma
-0190	Sales & Use Tax-Pennsylvania
-0193	Sales & Use Tax-Rhode Island State
-0197	Sales & Use Tax-South Carolina-State
-0200	Sales & Use Tax-South Dakota-State
-0201	Sales & Use Tax-South Dakota-City

General Ledger Account No.	Account Description
	MISC. PAYABLES TO OTHERS (CONT'D)
-0206	Sales & Use Tax-TN-State
-0207	Sales & Use Tax-TN-Local
-0208	Sales & Use Tax-Texas-State
-0209	Sales & Use Tax-Texas-City
-0211	Sales & Use Tax-Utah-State
-0212	Sales & Use Tax-Utah-Local
-0215	Sales & Use Tax-Vermont-State
-0220	Sales & Use Tax-Virginia-State
-0221	Sales & Use Tax-Virginia-City/County
-0231	Sales & Use Tax-WA-State
-0232	Sales & Use Tax-WA-Local
-0233	Sales & Use Tax-WA-Transit
-0234	Sales & Use Tax-West Virginia-State
-0235	Sales & Use Tax-Wisconsin
-0236	Sales & Use Tax-Wyoming-State
-0237	Sales & Use Tax-Wyoming-County
-0240	Sales & Use Tax-Prairie Cty (Hazen)
-0246	Sales & Use Tax-District of Columbia
	INCOME TAXES PAYABLE
3501-0100	Federal Income Tax Pay-Current Year
-0200	Federal Income Tax Pay-Prior Year
3502-0100	State Income Tax Pay-Current Year
-0200	State Income Tax Pay-Prior Year
-0300	State Income Tax Pay-Other Years
	DEFERRED FEDERAL INCOME TAXES-CURRENT
3601	Deferred Federal Income Taxes-Current
3602	Deferred Federal Income Taxes-Noncurrent
	ACCRUED LIABILITIES
3705-0107	Accrued Vacation-Salary
-0112	Accrued Vacation-Bridgeport Wage
-0117	Accrued Vacation-Findlay Wage
-0122	Accrued Vacation-Ilion Wage
-0127	Accrued Vacation-Lonoke Wage
-0132	Accrued Vacation-Ada Wage

General Ledger Account No.	Account Description
	ACCRUED LIABILITIES (CONT'D)
3710-0112	Accrued Payroll and Payroll Taxes-Bridgeport Wage
-0117	Accrued Payroll and Payroll Taxes-Findlay Wage
-0122	Accrued Payroll and Payroll Taxes-Ilion Wage
-0127	Accrued Payroll and Payroll Taxes-Lonoke Wage
-0132	Accrued Payroll and Payroll Taxes-Ada Wage
3730-0203	Hosp-Surg-Salary-Lonoke
-0206	Hosp-Surg-Salary-Hazen
-0227	Hosp-Surg-Coverage-Lonoke Wage
-0238	Hosp-Surg-Pensioners-Lonoke
-0600	Product Liability Insurance-1980
3770-0002	Cash Discount-Domestic-Firearms
-0003	Cash Discount-Domestic-Ammunition
-0004	Cash Discount-Export
-0013	Cash Discount-Accessories
3771-0871	Ammo Free Goods Program
3773-0881	1988 Promo Ammo. Reserve
-0883	1988 Accessories Volume Rebate
-0885	1988 Firearms Volume Rebate
-0887	1988 Firearms Volume Rebate - Canada Commercial
-0889	1989 Express Incentive Program
-0890	1989 Accessories Volume Rebate
-0891	1989 Firearms Volume Rebate
-0892	1989 Firearms Volume Rebate Can Com
-0893	1989 Ammo Volume Rebate
3775	Trigger Assembly Repair Program
3776	Lordship Remediation Reserve
3777	XP-100 Recall Reserve
3778	Bridgeport Shutdown Reserve
3779	Loitz Settlement Reserve
3781	Buckshot Recall Reserve
3782	Lewy Settlement Reserve
3783	Contract Mfg. Labor Associates
3790-0120	Insurance Firearms Shipments
-0150	1986 Severance/VTI - Ilion
-0160	Relocation Costs-Lake City
-0999	Accrued Expense-All Other
3113	Capital Lease Obligations

General Ledger Account No.	Account Description
	INTERCOMPANY ACCOUNTS PAYABLE
4320-0130	A/P SG&A-Du Pont Intercompany
-0140	A/P-Salary & Pensioner Benefits-Du Pont Intercompany
-0141	A/P-Bridgeport Plant-Du Pont Intercompany
-0142	A/P-Ilion Plant-Du Pont Intercompany
-0143	A/P-Lonoke Plant-Du Pont Intercompany
-0144	A/P-Hazen Plant-Du Pont Intercompany
-0145	A/P-Ada Plant-Du Pont Intercompany
-0146	A/P-Findlay Plant - Du Pont Intercompany
4340-0110	Notes Payable-Du Pont Master Note
-0120	Accrued Interest Payable-Du Pont
4350-0100	Dividends Payable-Parent Company
4360-0210	Advances Payable-Peters Cartridge Co
-0220	Advances Payable-Union Metallic Co
	OTHER LIABILITIES AND RESERVES
4500	Reserve for Incentive Compensation
3113	Capital Lease Obligations
	STOCKHOLDER'S EQUITY
4910	Common Stock
4920	Paid-In Surplus
4950	Reinvested Earnings - Beginning of Period
4961	Net Income for Period
4962	Other Additions
4971	Dividends
4972	Other Deductions
	PLANT ACCOUNTS
5100	Bridgeport
5200	Lonoke Plant
5300	Ilion and Target Plants
5400	Hazen Plant
	SALES
*** 6010	Domestic Sales
*** 6011	Incentive Sales Surcharge (Corp. Acctg. Use Only)
*** 6015	Export Sales

General Ledger Account No.	Account Description
	SALES DEDUCTIONS
6021	U.S. Excise Tax
6031-0100	Cash Discount-Domestic-Firearms
-0101	Cash Discount-Domestic-Ammunition
-0105	Cash Discount-Export
-0140	Cash Discount-Accessories
** 6032-0863	Accessories Volume Rebate
-0865	Firearms Volume Rebate
-0867	Firearms Volume Rebate Canada Comm.
-0880	Ammunition Volume Rebate
6036-0870	Ammunition Promotional Goods Program
	INTERCOMPANY TRANSFERS
***6054	Transfers to Du Pont-Domestic
	MISCELLANEOUS INCOME AND EXPENSE
6065	Lake City Non-Reimbursable Expenses
6067	Lake City-Miscellaneous Service Income
6072-0011	Equity Income-Industrias Tecnos, S.A.
-0012	Dividends-Industrias Tecnos, S.A.
-0013	Dividends-Contra-Industrias Tecnos, S.A.
-0014	Miscellaneous Income-Industrias Tecnos, S.A.
-0015	Miscellaneous Expense-Industrias Tecnos, S.A.
-0016	Peso Devaluation-Industrias Tecnos, S.A.
-0021	Equity Inc.-Remington Licensing
6077-0001	Interest Income-Accounts Receivable
-0003	Interest Income-Tax Refunds
-0006	Interest Income-Miscellaneous
6078-0001	Interest Expense-Insurance Letter of Credit
-0003	Interest Expense-Prior Years Tax Assessment
-0004	Interest Expense - Capital Leases
6090-0101	Royalties-Industrias Tecnos, S.A.
-0103	Royalties-Nippon Oil and Fats
-0104	Royalties-Remington Gift Line
-0105	Royalties-Daisy
-0110	Royalties-Miscellaneous-Arm
-0111	Royalties-Miscelaneous Ammo
-0112	Royalties-Miscellaneous Accessories

General Ledger Account No.	Account Description
	MISC. INCOME AND EXPENSE CONT'D
6090-0301	Technical Service Fees-Industrias Tecnos, S.A.
-0303	Technical Service Fees-Nippon Oil & Fats
6099-0002	Gain-Sale of Fixed Assets
-0007	Exchange Gain or Loss
-0015	Consol Administration Costs
-0499	Miscellaneous Income
-0505	Non-deductible Tax Penalties
-0999	Miscellaneous Expense
	COST OF SALES
***6110	Domestic Cost of Sales
***6115	Export Cost of Sales
***6124	Cost of Transfers to Du Pont-Domestic
6666	Cents Elimination
6130-0011	LIFO-Firearms - Fixed
-0012	LIFO-Ammunition - Fixed
-0013	LIFO-Targets - Fixed
-0016	LIFO-Firearms - Variable
-0017	LIFO-Ammunition - Variable
-0018	LIFO-Targets - Variable
6135-0110	Physical Inv. Adjustment - R/M - Firearms
-0120	Physical Inv. Adjustment - R/M - Ammunition
-0130	Physical Inv. Adjustment - R/M - Targets
-0160	Physical Inv. Adjustment - R/M - Accessories
-0210	Physical Inv. Adjustment - S/F - Firearms-Var.
-0215	Physical Inv. Adjustment - S/F - Firearms-Fixed
-0220	Physical Inv. Adjustment - S/F - Ammunition-Var.
-0225	Physical Inv. Adjustment - S/F - Ammunition-Fixed
-0230	Physical Inv. Adjustment - S/F - Targets-Var.
-0235	Physical Inv. Adjustment - S/F - Targets-Fixed
6140-0011	Idle Mill Expense - Firearms
-0031	Idle Mill Expense - Ammunition
	RESEARCH EXPENSE
6151-0008	Improvement of Established Business - Firearms
-0021	Improvement of Established Business - Ammunition
-0030	Improvement of Established Business-Traps
-0060	Improvement of Established Business-PM-Injection Mold.
-0070	Improvement of Established Business - Clothing

General Ledger Account No.	Account Description
	RESEARCH EXPENSE (CONT'D)
6152-0001	New Product Development - Firearms
6153-0001	Manufacturing Development Research-Firearms
-0021	Manufacturing Development Research-Ammunition
-0050	Manufacturing Development Research-Injection Mold
	OTHER PERIOD COSTS
6180-0011	Preoperating or Start-Up Expenses-Firearms
-0012	Preoperating or Start-Up Expenses-Ammunition
-0014	Preoperating or Start-Up Expenses-Targets
-0016	Preoperating or Start-Up Expenses-Rimfire
-0021	Production Department-Special Comp.-Firearms
-0022	Production Department-Special Comp.-Ammunition
-0024	Production Department-Special Comp.-Targets
-0031	Production Department-Employee Relocation-Firearms
-0032	Production Department-Employee Relocation-Ammunition
-0034	Production Department-Employee Relocation-Targets
-0041	Production Department-Severance Pay Other Than Idle Mills-Firearms
-0042	Production Department-Severance Pay Other Than Idle Mills-Ammunition
-0044	Production Department-Severance Pay Other Than Idle Mills-Targets
6180-0051	Long-Term Inventory Storage Costs-Firearms
-0052	Long-Term Inventory Storage Costs-Ammunition
-0054	Long-Term Inventory Storage Costs-Targets
6180-0061	Plant Property Damage and Public Liability Losses -Firearms
-0062	Plant Property Damage and Public Liability Losses -Ammunition
-0064	Plant Property Damage and Public Liability Losses -Targets
6180-0071	Disposal of Damaged and Obsolete Inv.-Arms-Fixed
-0072	Disposal of Damaged and Obsolete Inv.-Ammo-Fixed
-0073	Disposal of Damaged and Obsolete Inv.-MIM-Fixed
-0074	Disposal of Damaged and Obsolete Inv.-Targets-Fixed
-0075	Disposal of Damaged and Obsolete Inv.-MIM Variable
-0076	Disposal of Damaged and Obsolete Inv.-Arms-Var.
-0077	Disposal of Damaged and Obsolete Inv.-Ammo-Var.
-0078	Disposal of Damaged and Obsolete Inv.-Targets-Var.
6180-0091	Abandoned Design and Maintaining Production Costs-Arms
-0092	Abandoned Design and Maintaining Production Costs-Ammo
-0094	Abandoned Design and Maintaining Production Costs-Target

General Ledger Account No.	Account Description
	OTHER PERIOD COSTS (CONT'D)
6180-0102	Warranty & Non-Warranty-Firearms-Other-Fixed
-0103	Warranty & Non-Warranty-Gunsmith Repairs-Variable
-0104	Warranty & Non-Warranty-Plant Gratis Repairs-Fixed
-0105	Warranty & Non-Warranty Cost-Ammo-Fixed
-0107	Warranty & Non-Warranty-Targets-Fixed
-0109	Warranty & Non-Warranty-Ammo-Variable
-0110	Warranty & Non-Warranty-Targets-Variable
-0113	Warranty & Non-Warranty-Traps-Variable
-0114	Warranty & Non-Warranty-Plant Gratis Repair-Variable
-0115	Warranty & Non-Warranty-Firearms-Other-Variable
-0116	United Research Consulting
-0200	Group Life-Arms
-0201	Group Life-Arms-Contra
-0202	Group Life-Ammo
-0203	Group Life-Ammo-Contra
-0991	Spare Parts Write-On-Firearms-Variable
-0992	Spare Parts Write-On-Ammunition-Variable
-0996	Tools-Write-On-Ammunition-Variable
-0997	Tools-Write-On-Firearms-Variable
6190-0001	M/3200 Warranty
-0005	Model 700 Rifle Recall
-0011	Voluntary Termination Incentive Expense-Ammunition
-0012	Voluntary Termination Incentive Expense - Firearms
-0015	Flexible Receiver Machining System Costs-Firearms -Shotguns
-0016	Flexible Receiver Machining System Costs-Firearms -Centerfire Rifles
-0017	Relocation Costs - Marketing Dept.
-0032	Pension Adjustment
-0036	MIM Transfer Profit to Firearms Elimination
-0037	WOOI Outsourcing Project Changes
-0038	Ithaca May 10 Operations Charges
-0039	Manufacturing Consolidation Charges
-0046	Pembroke Lake
-0047	Ferdula Landfill-Dept.-REPT
-0048	Environmental-Plant Input-Business-REPT
-0049	Environmental-Plant Input-Departmental-REPT
-0050	Offsite Remediation Department
-0051	Onshore Remediation Department
-0052	Environmental-Plant Input-Business-REPT
-0053	Environmental-Plant Input-Departmental-NREPT
-0054	Land Use Studies-Business-NREPT
-0055	Transferee Expense/Industrias Tecnos (100% Ammo.)
-0056	XP-100 Recall

General Ledger Account No.	Account Description
	OTHER PERIOD COSTS (CONT'D)
6190-0060	Legal Expenses-Remington Case
-0061	Bridgeport Shutdown
-0062	Buskshot Recall
-0063	Other Period Expense Accessories
-0064	Environmental Administration
-0700	Disc. Business Abrasives-Consulting
	FINISHED PRODUCT DISTRIBUTION EXPENSE
*6201	Freight-Tax Included-Ammunition Sales
6215	Freight-Accessories
6224	Freight-MIM Sales
*6234	Distribution Expense-Ammunition-International
*6235	Freight-Ammunition-Intracompany Transfers
*6241	Freight-Tax Included-Firearms Sales
*6245	Freight-Firearms-IntraCompany Transfers
*6254	Distribution Expense-Firearms-International
*6259	Freight-Tax Excluded-Trap Sales
6281	Warehouse Expense-Ammunition-Lonoke
6282	Warehouse Expense-Firearms
6283	Warehouse Expense-Target
6284	Warehouse Expense-Ammunition-Bridgeport
6286	Warehouse Expense-Sparks
*6287	Warehouse Expense-Trans City
*6288	Warehouse Expense-Syracuse
*6289	Warehouse Expense-North Little Rock
6295-0110	Physical Inventory Adjustment-Firearms-Var
-0120	Physical Inventory Adjustment-Firearms-Fixed
-0220	Physical Inventory Adjustment-Ammunition-Var
-0230	Physical Inventory Adjustment-Ammunition-Fixed
-0310	Physical Inventory Adjustment-Targets-Var
-0320	Physical Inventory Adjustment-Targets-Fixed
-0410	Physical Inventory Adjustment-Accessories-Var
	SELLING EXPENSE
*6300	Sporting Goods Administration
*6302	Administration Support
*6305	Product Liability Expense-Firearms
*6306	Product Liability Expense-Ammunition
*6310	Eastern Sales Region
*6314	Central Sales Region
*6316	Market Development
*6319	Western Sales Region
*6321	Sales Administration
*6322	Government & Law Enforcement
*6326	Industrial Component Products

General Ledger Account No.	Account Description
	SELLING EXPENSE
*6338	Lordship Gun Club
*6339	Lonoke Gun Club
*6342	Marketing Manager-Firearms
*6344	Marketing Manager-Ammunition
*6346	Gun Club Products
*6348	Accessory-Products
*6351	Information Systems
*6352	Order Services
*6253	Order Services Administration
*6360	Product Services
*6372	Powder Metals Selling Expense
*6373	Powder Metals Injection Molding Selling Expense
*6385	Shooting Development
*6386	Public Relations and Consumer Information
*6387	Remington Farms
*6390	Marketing Communication
*6396	International Marketing Administration
*6399	FSC Commission Expense
	INTERCOMPANY EXPENSES
6550	Interst Expense-Master Note Agreement
6555	Interest Income-Loan to Du Pont
6560	Incentive Compensation
	PROVISION FOR TAXES
6900	Federal Income Taxes-Current
6920	State Income Taxes-Current
6950-0120	Foreign Taxes on Dividends-ITSA
-0210	Foreign Taxes on Royalties-ITSA
-0230	Foreign Taxes on Royalties-Nippon
6950-0310	Foreign Taxes on Technical Service Fees-ITSA
-0330	Foreign Taxes on Technical Service Fees-Nippon

The following are the sub-accounts to cover functional expense for applicable budget accounts: (account number, if shown, indicates the only account authorized to use that particular subaccount.)

These subaccounts are to be used with *62XX (FPDE), *63XX (Selling Expense) and *64XX (Administrative Expense) only.

0001	Salaries
0002	Employee Benefits
0006	Commissions - salesmen and agents
0008	Rents paid and building services
0009	Rentals - data processing equipment
0010	Insurance
0011	Sales policy adjustment
0012	Taxes
0014	Telephone, telegraph and cable
0015	Office supplies
0016	Photography
0017	Service Emblems - accounts 6314, 6321. 6389 and 6499 only.
0018	Pension Plan Administration - acct 6499 only.
0019	Packing and shipping
0020	Sales aids - (CORP. ACCTG. USE ONLY)
0023	Rem Oil Samples account 6344 only
0024	Publicity
0025	Conventions
0026	Entertainment
0027	Traveling
0029	Printed material
0030	Postage and parcel post
0031	Gratis goods and samples - Control
0032	Shooting, Development and Promotion
0033	Publications
0034	Photo Samples - account 6314 only
0035	Purchasing
0037	Demonstration
0038	Du Pont magazines - account 6499 only
0041	Uncollectible accounts
0043	Outside auditing and accounting
0044	Marketing Service Fees
0045	Research Services
0046	Dues - other
0047	Donations
0050	Bank Charges - accounts 6300, 6386 & 6396 only
0051	Studies and surveys
0052	Repairs and Maintenance - Farms Building - acct. 6387 only

Continued

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0053	Repairs and Maintenance - Employee Residence - acct. 6387 only	
0054	Repairs and Maintenance - Equipment - acct. 6387 only	
0055	Repairs and Maintenance	
0056	Repairs and Maintenance - Vehicles - acct. 6387 only	
0057	Car Lease	
0058	Depreciation	
0062	Legal Fees - General	
0063	Moving	
0065	Video Productions	
0067	Computer software	
0068	Standard Technical Expense - acct. 6342 only	
0073	Consultants	
0075	State taxes	
0076	Write-off of traffic claims	
0078	Wilmington legal services - accts 6305, 6306, 6338 & 6401 only	
0079	Ammunition - acct. 6387 only	
0080	Employee Physicals - acct. 6387 only	
0081	Temporary office assistance	
0082	Miscellaneous	
0083	Samples - Variable	
0084	Samples - Fixed	
0096	Freight, express and cartage	
0099	Advertising accrual - (CORP. ACCTG. USE ONLY)	
0101	Utility Costs	
0103	Electric power purchased	
0104	Fuel	
0105	Water	
0106	Sanitation (Wages and I.R.E.) - acct. 6338 only	
0108	Patrol service	
0109	Rental of reproducing equipment	
0110	Utilities - (Gas and Electric)	) acct. 6387 only
0116	Gun conferences	
0118	Hunting Season Supplies - acct. 6387 only	
0119	Feed Dogs - acct. 6387 only	
0120	Outside service labor	
0121	Farming Input Costs	
0122	Feed	) acct. 6387 only
0123	Seed	)
0124	Fertilizer	)
0125	Spray	)
0126	Veterinary fees	)
0127	Hunting Season - Other Fees	)
0128	Hunting Licenses and Stamps	)
0129	Remington Wildlife Research Scholarship Prog.)	
0130	Purchase of Game	)
0133	Conference Fees	)
0134	Food and Groceries	) acct. 6387 only
0135	Hunting Season - Shooting Fees	)
0136	Miscellaneous income	)

Continued

0137	Remington Farms shooting expense	) acct. 6300 & 6321 only
0141	Farming Income	)
0142	Deer lease	
0143	Field test	
0148	Trade, Wholesaler and Dealer Programs	
0158	Training	
0163	Tuition Refunds	
0170	Insurance - Pensioners	
0177	Profit - Hull Sales	) accts. 6338 &
0178	Profit - Pro Shop	) 6339 only
0179	Profit - Registered shoots	)
0180	Receipts - Trap & Skeet	)
0182	Building usage fees subsidy	) accts. 6338 &
0184	Target Cost	) 6339 only
0185	Shell Cost	)
0188	Employee subsidy	)
0189	Instructors Expense	)
0190	Cashier & Trap Boys	)
0193	Outside Assistance	
0195	Trap Repair and Parts	) accts. 6338 & 6339 only
0196	Competitive Audits	) accts. 6344, 6346 &
0210	Packaging	6348 only
0223	Non-Sales Class-Sales	
0225	Non-Sales Class-Expense	
0232	Du Pont audit charges	
0237	Corporate Medical Expense	)
0241	Product information accrual	) accts. 6342, 6344 &
	(CORP. ACCTG. USE ONLY)	6348 only
0242	Du Pont services	
0289	Wilmington Legal Services - Trademark	) accts. 6401 & 6499 only
0317	Returned Checks and Credit Card Slip	) acct. 6348 only
0318	Sales Taxes	)
0319	Shortage/Overage	)
0320	Credit Card Service Fees	)
0321	Mailout Computer SVC	)
0322	Direct Mailouts	)
0323	Fulfillment Houses	)
0342	Freight Prepaid	) Finished Product
0343	Freight Allowance	) Distribution
0350	Freight to the Docks - N.Y.	) Expense accounts
0351	Ocean Freight	) only excluding
0352	Air Freight	) 6210, 6211,
0353	Insurance and Forwarding Fees	) 6212 and
0354	Foreign Inland Freight	) 6213.
0356	Freight-Accessory Products	) accts. 6210, 6211
0357	Warehouse-Accessory Products	) 6212, & 6213 only

Continued

0358	Warehouse Transfers	
0371	Sales Incentive Programs	
0395	List Sales	
0400	Loss Payment	) accts. 6305, 6306,
0402	Tests and Exhibits	) 6308 & 6309 only.
0403	Litigation Support	)
0404	Retrospective General Liability Premium - Liberty Mutual	)
0421	Gun Rental Income	
0422	Kiln Gun Repairs	
0423	Kiln Gun Depreciation	
0424	Floor Space/Industrial Guns	
0425	Gunsmith and Related Employee Costs	
0426	Freight Gun Rental	
0428	Kiln Gun Parts Sales	) acct. 6326 only
0440	Receipts-Registered Shoots-Excl. Great Eastern	) acct. 6338 only
0441	Expenses-Registered Shoots-Excl. Great Eastern	) acct. 6338 only
0442	Receipts - Great Eastern	) acct. 6338 only
0443	Expenses - Great Eastern	) acct. 6338 only
0456	F&FP-Selling Changes-Other Engineered Parts	
0457	F&FP-Marketing Budget Charges	
0450	F&FP-P&ERD Support	
0451	F&FP-Management Expense	
0455	F&FP-Physical Distribution Charges	
0458	Transfer - DuPont Budget Charges	) acct. 6300 only
0485	FPD - BSD Expense	) accts. 6302 & 6401 only
0490	Du Pont - Finance - Benefit Plans	)
0493	Du Pont PERD Charges	)
0494	Du Pont Service Charges - Payroll	)
0495	Du Pont Service Charges - A/R	)
0496	Du Pont Service Charges - Credit	)
0501	Intracompany Freight to Bridgeport	) accts. 6235 & 6245 only
0502	Intracompany Freight to Lonoke	) acct. 6235 only
0503	Intracompany Freight to Ilion	) acct. 6245 only
0504	Intracompany Freight to Sparks	) acct. 6235 only
0505	Intracompany Freight to Charlotte	) acct. 6235 only
0506	Intracompany Freight to Findlay	) acct. 6235 only
0507	Intracompany Freight to Trans City	) accts. 6201, 6205, 6235, 6241, 6243, 6245
0508	Intracompany Freight to North Little Rock	) acct. 6235 only
0520	Warehouse Handling Costs	) accts. 6286, 6287, 6288 & 6289 only
0521	Warehouse Storage Costs	) accts. 6286, 6287, 6288 & 6289 only
0522	Warehouse Clerical Costs	) accts. 6286, 6287, 6288 & 6289 only

Continued

0524	Warehouse Terminal Costs	) accts. 6286, 6287, 6288, & 6289 only
0600	RC 0500 Database	) acct. 6351 only
0601	RC 0505 Sales Reporting	)
0602	RC 0600 VM Sales Link	)
0603	RC 9600 RPPS Fcst/Inv/Dip	)
0604	RC 0510 Open Order Reporting	)
0605	RC 6300 Custom Service Report	)
0606	RC 9680 Forsite	)
0607	RC 9997 Terminal TSO	) acct. 6351 only
0608	Misc. (Earnings & Sales)	)
0609	MA 109 DCS (Support)	)
0610	MA 110 DCS (Operations)	)
0611	Terminals	)
0612	MA 125 Information Center	)
0613	MA 106 Mkt/Fin/Systems (Support)	)
0614	Mkt/Fin/Systems (Develop)	)
0615	MA 127 MIS	)
0616	MA 217 Departmental Systems	)
0617	Miscellaneous	)
0618	MA 101 MIS (DEV EXP)	)
0619	RC 0515 Sales Link - Data Preparation	
0620	RC 1320 MIS Interactive & Reports	
0621	BSD Expense - Financial Services	
0622	BSD Expense - Accounting	
0623	Electronic Data Interchange	
0624	MA 104 GAP Accounting	
0625	MA 115 Inventory Accounting	
0626	MA 148 ISS	
0630	Free Goods	) acct. 6351 only
0631	ICNA	)
0632	Timenet/Dunet Charges	)
0633	Profs	
0634	Contract Services-Jeff Barg/Systms Support	)
0635	MOS/Order Entry	
0636	CIS Product Available Sys. (PAS) IC&A	)
0637	CIS Future Product Available (FPA)	)
0638	CIS Available to promise	
0639	Compensation Plans	
0640	Cost Systems	
0641	Information Systems	
0642	Administrative Field Services	
0643	All Other Finance	
0644	Credit & A/R - Finance	
0645	Wilmington Operating	

CIS - Customer Information System

Continued

0646	FPD Management - Disability Income Tax
0647	Pensioners Benefits
0648	Wilmington General
0649	RCXXXX DBII-Arms Management System
0650	PLC Saleslink Development
0651	WICS Interface
0652	ICTA Interface
0653	Production Schedule Interface
0654	Credit Interface
0655	Other interface
0656	ISS Resource
0657	Other C.I.S.
0658	Franchise Tax - acct. 6387 only
0659	Legal - Stockholders - acct. 6302 only
0800	Licensing Income - acct. 6300 only
0801	RLC Expense - acct. 6300 only
0975	Trf Between Sales Admin & Accessories - accts. 6321 & 6348 only
0976	Trf Between Order Services & Accessories - accts. 6352 & 6348 only
0995	Transfer between Powder Metal Selling Expense and Research
0996	Transfer between Powder Metal Selling Expense and Powder Metal Products

FIREARMS
FOR ILION MISC. SALES & COST INPUT ONLY

ELEMENT	DESCRIPTION	OLD SALES CLASS (FAAR)
SHOTGUNS		
1100	M/1100 & AUTO	(1100 M/1100 - 12, 16, 20 GA. (1102 M/1100 - 28, 410 GA. (1120 SPORTSMAN 12 AUTO
1102	SP10	
1120	PARKER	
1150	M/870 & PUMP	(1150 M/870 12, 16, 20 GA. (1152 M/870 28,410 GA. (1154 SPORTSMAN 12 PUMP
1160	REMINGTON EXPRESS	
1180	M/1187	
RIMFIRE		
1200	RIMFIRE RIFLES	
CENTERFIRE		
1300	BOLT ACTION	(1300 M/700 BOLT ACTION (1310 M/700 MOUNTAIN (1320 XP - 100 BOLT ACTION (1350 SEVEN BOLT ACTION (1393 M/40X MATCH
1370	AUTOMATICS	(1373 M/7400 AUTOMATIC (1374 FOUR AUTOMATIC
1380	PUMP ACTION	(1381 M/7600 PUMP (1382 SIX PUMP
1380	M/24 SNIPER WEAPONS SYSTEM	
1385	SPORTSMAN	(1375 SPORTSMAN 74 (1383 SPORTSMAN 76 (1386 SPORTSMAN 78

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FIREARMS PARTS

1400	BARRELS		
1500	CLIPS		
1589	MISCELLANEOUS	(	PARTS & REPAIRS OBSOLETE GUNS M/3200 INCLUDING SETS

AMMUNITION
FOR ILION MISC. SALES & COST INPUT ONLY

ELEMENT	DESCRIPTION	OLD SALES CLASS (FAAR)	
SHOTSHELL			
3100	OTHER	(3100	LONG RANGE
		(3120	FIELD
		(3150	TARGETS
		(3170	PROMO - LONG RANGE
		(3190	PROMO - FIELD
3120	STEEL	(3160	STEEL SHOT
3130	INDUSTRIAL	(3130	8 GA. INDUSTRIAL
		(3140	SEISMIC AMMUNITION
RIMFIRE			
3200	RIMFIRE		
CENTERFIRE			
3310	PISTOL & REVOLVER	(3310	PISTOL & REVOLVER
		(3330	P & R UMC
3330	RIFLE	(3330	RIFLE
		(3330	RIFLE UMC
TARGETS			
3600	TARGETS	(3610	TARGETS
COMPONENTS			
3700	COMPONENTS		

TRAPS

3900	TRAPS/MISCELLANEOUS	(	TRAPS & TRAP PARTS

ACCESSORIES & POWDER METAL
FOR ILION MISC. SALES & COST INPUT ONLY

ACCESSORIES

3800	REM OIL
3810	KNIVES
3820	LUGGAGE
3830	CLOTHING

POWDER METAL

8300	METAL INJECTION (M.I.M.)

REMINGTON ARMS COMPANY, INC.

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PART #	PAGES	DESCRIPTION
1	1 - 3	Assets
1	4 - 7	Liabilities
1	8 - 13	Profit and Loss
2	1 - 5	Freight, Selling and Administrative Expense Subaccounts
3	1 - 3	Sales Class

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ACCT NO	C E	ACCOUNT TITLE	F COPIES SECT/DIV/PLANT	DEPT
1001	X	CASH	ACCOUNTS REC/FINANCIAL SVCS	FINANCE
			CASH OPERATIONS	FINANCE
1051	X	MARKETABLE SECURITIES	MONEY MARKET GROUP	FINANCE
1052	X	ACCRUED INTEREST ON MARKETABLE SECURITIES	MONEY MARKET GROUP	FINANCE
1061	X	PRIVATE PLACEMENT MARKETABLE SECURITIES	MONEY MARKET GROUP	FINANCE
1062	X	ACCR INT PRIVATE PLACEMENT MARKETABLE SECURITIES	MONEY MARKET GROUP	FINANCE
1071	X	MARKETABLE SECURITIES - BANK COMPENSATION	BANKING SECTION	FINANCE
1101	X	ACCOUNTS RECEIVABLE	ACCOUNTS REC/FINANCIAL SVCS	FINANCE
1102	X	A/R CONTRA ACCT FOR LATE PAYMENT SERVICE CHARGE	ACCOUNTS REC/FINANCIAL SVCS	FINANCE
1103	O	RESERVE FOR BAD DEBTS	ACCOUNTS REC/FINANCIAL SVCS	FINANCE
1105	X	FREIGHT AUDIT AGENTS CLAIMS SUSPENSE	FRT PAYMENT/FINANCIAL SVCS	FINANCE
1108	O	REMINGTON ARMS INTERCOMPANY - ADA	REM ARMS-ILION-R. HERRINGSH	F P D
1109	O	REMINGTON ARMS INTERCOMPANY - FINDLAY	REM ARMS-ILION-R. HERRINGSH	F P D
1114	X	REMINGTON ARMS INTERCOMPANY - SG&A	A&BA DIV - GEN ACCTG SECT	A P D
1115	X	REMINGTON ARMS INTERCOMPANY - SALARY	A&BA DIV - GEN ACCTG SECT	A P D
1116	O	REMINGTON ARMS INTERCOMPANY - LONOKE	REM ARMS-LONOKE-D. MORRIS	F P D
1117	X	GUARANTEE DEPOSITS	FIN STMTS / CORP ACCTG DIV	FINANCE
1118	O	REMINGTON ARMS INTERCOMPANY - ILION	REM ARMS-ILION-K. DE LONG	F P D
1119	X	FMIS (CLAIMS) SUSPENSE	FRT PAYMENT/FINANCIAL SVCS	FINANCE
1120	X	DU PONT COUNTRY CLUB	STAFF ACCTG/INDUSTRIAL ACCT	FINANCE
1121	O	REMINGTON ARMS INTERCOMPANY - BRIDGEPORT	REM ARMS-BRIDGEPORT-J.BHAND	F P D
1123	X	ACCOUNTS REC CONTRA ACCT FOR REMINGTON ARMS	ACCOUNTS REC/FINANCIAL SVCS	FINANCE
1124	X	CHLOR-ALKALI SUSPENSE	ACCTG & BUS ANAL DIV	C & P
1131	X	CAIN CHEMICAL CO. - ACCOUNT RECEIVABLE CONTRA	ACCOUNTS REC/FINANCIAL SVCS	FINANCE
1135	X	DU PONT SPECIALTY MEDIA INC - A/R CONTRA	ACCOUNTS REC/FINANCIAL SVCS	FINANCE
1140	X	CANADIAN HARVEST NASTER BITE	CASH OPERATIONS	FINANCE
1141	X	ACC INT REC CANADIAN HARVEST M/N	CASH OPERATIONS	FINANCE
1142	X	EMPLOYEE EXPENSE SUSPENSE	FIN STMTS / CORP ACCTG DIV	FINANCE
1143	X	EMPLOYEES EXPENSE FUND	VENDOR PAY/ FINANCIAL SVCS	FINANCE
1144	X	CONTRIB GROUP LIFE INSURANCE - PREMIUM ADVANCES	PAYROLLS / EMP COMP & BENE	FINANCE
1145	X	OUTSIDE NOTES RECEIVABLE MISC	FIN STMTS / CORP ACCTG DIV	FINANCE
1147	X	EQUITY LOANS - EMPLOYEE RELOCATION POLICY	BEN PLANS / EMP COMP BENE	FINANCE
1148	X	ADVANCE FOR DEPOSIT LOANS - EMP RELOCATION POLICY	BEN PLANS / EMP COMP BENE	FINANCE
1149	X	HPA LOANS - EMPLOYEE RELOCATION POLICY	BEN PLANS / EMP COMP BENE	FINANCE
1150	X	FRH LOANS - EMPLOYEE RELOCATION POLICY	BEN PLANS / EMP COMP BENE	FINANCE
1151	X	LOANS TO NEW EMPLOYEES	BEN PLANS / EMP COMP BENE	FINANCE
1155	X	LOANS TO SUBS-FOREIGN CURRENCY DENOMINATED	FIN STMTS / CORP ACCTG DIV	FINANCE
1156	X	LOANS TO SUBS-US DOLLAR DENOMINATED	FIN STMTS / CORP ACCTG DIV	FINANCE
1157	X	MASTER NOTE - REMINGTON ARMS	CASH OPERATIONS	FINANCE
1158	X	NDT TECHNOLOGY MASTER NOTE	CASH OPERATIONS	FINANCE
1160	O	MASTER NOTE - DU PONT TAU LABORATORIES	CASH OPERATIONS	FINANCE
1166	X	MATER NOTE- MT. CLEMONS COATINGS INC.	CASH OPERATIONS	FINANCE
1167	X	MASTER NOTE DU PONT SPECIALTY IMAGING MEDIA, INC	CASH OPERATIONS	FINANCE
1168	X	ACCRUED INT PAY ON DU PONT SPEC IMG MEDIA, INC	CASH OPERATIONS	FINANCE
1169	X	ACCRUED INT REC ON DU PONT SPEC IMG MEDIA, INC	CASH OPERATIONS	FINANCE
1170	X	MASTER NOTE DU PONT PHOTOMASKS, INC	CASH OPERATIONS	FINANCE
1171	X	ACCRUED INT PAY ON DU PONT PHOTOMASKS INC	CASH OPERATIONS	FINANCE
1172	X	ACCRUED INT REC ON DU PONT PHOTOMASKS INC	CASH OPERATIONS	FINANCE
1178	P	DOE CONTRACT COSTS & EXPENSES	ATOMIC ENERGY CONTROL DIV.	PETCHEM

R2526643

cc: Comptrollers

E. I. DU PONT DE NEMOURS & COMPANY
(INCORPORATED)
WILMINGTON, DELAWARE 19898

CHAIRMAN OF THE BOARD

December 28, 1990

JFS

OPERATING GROUP

CAPITAL EXPENDITURE AUTHORIZATIONS

Attached is a copy of the Company's capital expediture authorization limits as amended to complement recent organizational changes.

The authorization limits have been streamlined and liberalized. Consistent with the increased focus on cash flow, the following ground rules apply in the investment area:

- Authority of Vice Presidents and Senior Vice Presidents to commit up to the approved Capital Budget exists only where anticipated cash spendout can be accommodated within the Cash Objective of the business.

- Authorization limits for investments are for "budgeted" commitments, and are halved for "unbudgeted" commitments.

Questions on the attached may be directed to Michael Sharples (Ext. 40561) or John Sargent (Ext. 33995).

Edgar S. Woolard, Jr.

E. S. WOOLARD, JR.

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KINZER V. REMINGTON

CAPITAL EXPENDITURE AUTHORIZATION LIMITS
($MM; U = Unlimited)

	VP's(a)	Sr. VP's(a)	Office of the Chairman	Finance Comm.
Investments(b)	5	20	60	U
- Preproject Expense	1	4	10	
Other Credit Commitments(c)	-	10(d)	30	U
Technology(e)	3	10	30	U
Sale of Assets	3	10	30	U
- Investment Adjustments(f)	3	10	U	
Acquisitions, Divestitures and New Joint Ventures	-	-	30	U
Purchases and Sales Commitments(g)				
- 2 years or less	U			
- Over 2 years	25	50	U	
- Advances	3	10	U	
Insurance	-	U(d)		
Litigation and Claims	-	10(h)	30	U
Contributions	.01	.025(i)	10(j)	U
Memberships	.05	.5	U(j)	

See next page for notes.

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CAPITAL EXPENDITURE
AUTHORIZATION LIMITS: NOTES

(a) Authority to commit up to the approved Capital Budget exists only where anticipated cash spendout can be accommodated within the Cash Objective of the business.

(b) Indicated limits are for commitments specifically included in the Capital Budget (site, scope, etc.) where there has been no material change in cost, investment economics or method of financing. Limits are halved for "unbudgeted" commitments. "Investments" include projects, lease commitments (discounted to present value at Du Pont's pretax cost of borrowings), and equity contributions to established joint ventures.

(c) Includes customer and supplier loans, customer financing arrangements beyond normal credit terms, financial guarantees for partly-owned companies, etc.

(d) Authority is exercised by the Senior Vice President - Du Pont Finance.

(e) Purchase, sale or licensing of technology; decision to ignore a patent; U.S. Government research contracts. Purchase or sale proceeds payable over several years are discounted to present value at Du Pont's estimated Cost of Capital.

(f) Dismantlement, abandonment, reactivation, or adjustment of carrying value based on the greater of gross book value (net book value in the case of depletable mineral properties) or appraised value of the asset(s) in question.

(g) Purchase commitments for materials and services (other than crude oil and natural gas) are authorized, and purchase contracts are executed by the Senior Vice President - Du Pont Materials, Logistics and Services or his designee, pursuant to ML&S guidelines. Purchase and sale commitments for crude oil, natural gas and coal are subject to separate delegations of authority on a quantity basis which would apply if greater than the stated limits.

(h) Authority is exercised by the Senior Vice President and General Counsel - Du Pont Legal.

(i) $50M for contributions to the United Way.

(j) The review process is coordinated by the Committee on Contributions and Memberships or, in the case of educational grants to colleges or universities, the Committee on Educational Aid. The CCM and CEA have authority for contributions up to $400M, and the CCM has authority for memberships up to $2MM.

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SPORTING

GOODS

CO17

CONSOLIDATION COAL COMPANY

INTER OFFICE COMMUNICATION

TO : Distribution DATE : January 16, 1991

FROM : B. R. Brown AT (OFFICE) : Consol Plaza

SUBJECT : Sporting Goods Authority Limitations

Attached is the Sporting Goods Authority Limitations. The two pages attached summarize the present items addressed by the Sporting Goods Authorizations and the additional items added in this document.

Please distribute within your organizations as appropriate. You are free to delegate to those reporting to you any of your authorities not specifically restricted.

Any questions on the document can be directed to Sam Gracco or to David Welch.

BRB/lsl
Enclosure

cc/enc: S. G. Gracco
A. A. Mayer
W. D. Welch

Distribution:

W. A. Bruno
R. A. Harrington
J. E. Hartzog
T. F. Hoffman
B. V. Hyler
R. L. Wooten
W. H. Coleman
P. E. Otto
A. W. Wheaton
J. F. Winske
W. M. Yonosko

cc: Ayers
Bye
Gracco
Green
Harper
Ordija

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SPORTING GOODS AUTHORITY LIMITATIONS

Present Authorization Codes

1 - Cost
3 - Capital
5 - Cost/Capital with Prior Approval on Record
7 - Real Estate
9 - Expense Funds Advances
11 - Travel Expense Reports
13 - Contributions
15 - Memberships
19 - Inventory Adjustments
21 - Sales Contracts - Longer than 2 Years
23 - Sales Contracts - 2 Years or Less
25 - Sales Contracts - Cancellation Charges
27 - Selling Prices
29 - Product Consignment
31 - Customer Invoice Adjustments
33 - Customer Returns
35 - Technical Information Agreements
37 - Technology
39 - Litigation and Claims
41 - X-Entry Payment
43 - Requests for Check Signers & Established Accounts
45 - Requests for Bank Guarantees & Letters of Credit
47 - Divestiture
51 - Purchase Order Execution
53 - Purchase Order Issuance
55 - Purchase Order Validation
61 - Personnel
63 - Special Remuneration
67 - Accomplishment Awards
69 - A&H Drafts
71 - Administrator - Salary
73 - Administrator - Wage
75 - Administrator - Personnel
1525 - Firearms Product Assignment to Employees
1526 - Firearms Product Assignment to Nonemployees
1527 - Withdrawal Finished Goods from Warehouse
1528 - No Charge Invoices (for Shipment of Products)

SPORTING GOODS AUTHORITY LIMITATIONS

Additions to Authorization Codes

Advertising Programs
- Coop advertising
- Promotional Items

Customar Payment Terms

Customar Retroactive Price Adjustments

Changes in Organization Structure

Approval of Budgets
- Capital Commitment Budget
- Profit Objectives
- Philanthropic Budget
- Trade and General Business Budget
- Financial Aid to Education
- Merit Budget

Authorization of Capital Items (AFE)

Settlement of Claims against the Company

Product Licensing

Product Additions, Deletions, and Modifications

Operating Leases

Contracts

Advances to Suppliers and Working Capital Loans

Memberships & Dues

Establishment of Bank Accounts

Invoice Adjustments

Product Safety and Warranty Adjustments

Consignments

Recalls

Work in Progress Sales

Sales to Employees

Disciplinary Action of Personnel

Commodity Hedging Program

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INTRODUCTION

A basic principle of the management and organization plan of Sporting Goods is that responsibilities and authorities shall be delegated as far down the line of organization and as close to the point of actual execution of work as practical. A pattern of organization has been adopted to implement this philosophy throughout the Company.

Sporting Goods activities largely centered in Remington, a wholly owned subsidiary of E.I. du Pont de Nemours and Company, which is governed by a Board of Directors drawn from the managements of Du Pont, Consol and Remington. The President and Chief Executive Officer, Sporting Goods is responsible for major decisions and for the overall conduct and management of the business of Sporting Goods within such limits as are established by the Remington Board of Directors or the Du Pont Office of the Chairman.

The President and Chief Executive Officer conducts his business through the following positions:

A Manager - Administration & Services, responsible for supply and distribution; consumer & technical services; environmental affairs; controller's; purchasing; manufacturing services, Material & Logistics (M&L) services; control and services superintendent; and for the wood operations.

A Director - Marketing & Sales, responsible for marketing-worldwide; fishing products; and wildlife management (Remington Farms).

A Plant Manager - Ammunition, responsible for all productions operations at ammunition plants, target plants and powder metal plants.

A Plant Manager - Firearms, responsible for all production operations at firearms plants and the Metal Injection Molding (MIM) production facility.

A Manager - Technical Services, responsible for research, process engineering, and product development.

All items directed to these managers are handled by the manager in whose area the matter falls, and he has final authority to approve such matters unless restricted by these General Authority Limitations. These managers seek direction from the President and Chief Executive Officer on actions which may affect activities outside their functional areas or on matters which could materially influence the Company's plans, strategy, or financial or operating performance.

Matters outside the assigned areas described above that require executive management attention will be referred directly to the President and Chief Executive Officer. The President and Chief Executive Officer may, from time to time, assign these matters to one of the above and authorize them to act on his behalf.

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Corporate Service organizations are assigned the responsibility for providing professional service and advice on a companywide basis in their respective functional areas to the President and Chief Executive Officer, to the executives, and to other service organizations.

Certain authority limitations are necessary to describe the boundaries within which successive levels of management may act and to allow maximum delegation. The President and Chief Executive Officer has established these General Authority Limitations to define authority boundaries for the following executive, and corporate service managers:

Executive Management

Director - Marketing & Sales
Manager - Administration & Services
Manager - Technical Services
Plant Manager - Firearms
Plant Manager - Ammunition

Corporate Service (Functional) Management

Vice President and General Counsel (via Consol)
Vice President and Controller (via Consol)
Vice President - Corporate Planning (via Consol)
Vice President - Human Resources (via Consol)
Vice President - Public Relations (via Consol)
Vice President - Safety (via Consol)
Medical Director (via Consol)

Executive and corporate service managers may delegate any of their authority or concurring responsibility, unless specifically restricted by this document. Restricted authorities or concurring responsibilities are vested with positions, not individuals, and may be exercised by an individual designated in writing to act on behalf of an absent incumbent.

All managers listed above shall establish and maintain written limitations on the authorities of those managers who report to them. Those limitations must be consistent with the Company's policies and these General Authority Limitations and should establish authority for decision making commensurate with responsibility at the lowest practical level in the organization. Each supervisor should be delegated the authority to take the necessary action to carry out the supervisor's responsibilities within the bounds of good business practice unless specifically limited by the policies, procedures, and authority limitations of the Company.

These General Authority Limitations are applicable to Sporting Goods and together with the Policy Guide constitute Sporting Goods management policy.

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The Controller's, Human Resources, and Legal departments are responsible for providing advice in the development of authority limitations and for interpretation of Company policies and authority limitations. Copies of all authority limitations must be on file with the Director of Accounting in Wilmington, Human Resources, and Legal.

Throughout these General Authority Limitations, where authority is limited to the President and Chief Executive Officer, such authority may be further limited by the Du Pont Office of the Chairman or Finance Committee.

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CHANGES IN ORGANIZATION STRUCTURE

The President and Chief Executive Officer approves:

1. The general pattern of organization under which Sporting Goods operate.

2. The creation, transfer, or abandonment of all offices, warehouse facilities, and manufacturing sites.

3. The transfer of responsibilities from (to) Sporting Goods to (from) other Du Pont organizations.

4. The transfer of responsibilities from one organization or department to another within Sporting Goods.

POLICIES AND GENERAL AUTHORITY LIMITATIONS

The President and Chief Executive Officer approves adoption of or changes in:

1. General Authority Limitations.

2. Policy Guide.

Proposals for changes in the General Authority Limitations or Policy Guide shall be reviewed by the Controller's, Human Resources, and Legal departments prior to submission to the President and Chief Executive Officer for approval.

The authority granted the President and Chief Executive Officer under this section, "Policies and General Authority Limitations", may not be redelegated.

SUBSIDIARIES AND AFFILIATES

The President and Chief Executive Officer approves the incorporation of subsidiaries and affiliates.

The President and Chief Executive Officer designates senior directors and recommends the nomination of officers and directors of subsidiaries and affiliates.

Proxies to vote stock owned by Remington are executed by the President and Chief Executive Officer.

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PERSONNEL TRANSACTIONS

The President and Chief Executive Officer approves:

1. Incentive Compensation Plan guidelines for participation and individual awards.
2. Stock Option Plan participation and awards.
3. Adoption or revision of welfare and qualified benefit plans; and extension of approved benefit plans to employees not previously covered.
4. Merit budget guidelines for all salary groups.
5. Merit budgets for all salary groups.
6. Additions to or changes in salary group ranges for all salary groups.
7. Exceptions to compensation policy.
8. Any salary action when the resultant salary exceeds the maximum or is below the minimum of the group range.
9. Exclusion of eligible participants from the Incentive Compensation Plan.
10. Involuntary tarmination of any employee in salary grade 6 and above.
11. Special performance and recognition awards.
12. Starting salary schedules for college recruits.
13. Past service credits used in computing retirement benefits and vacation and service award eligibility for employees of affiliated, purchased, or merged companies.
14. Expatriate personnel policy.

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15. Personnel actions including any non budgeted transfers, promotions, new positions, additions to force, job reclassifications, and all salary actions for employees in grade 6 and above.

16. Guidelines concerning additions to or changes in salary rate ranges (or equivalent) for employees paid by a subsidiary or affiliate.

17. Granting of general wage rate increases and changes in rates of pay for overtime and shift differential after consultation with the Vice President - Human Resources.

18. Transfer of employees from (to) Sporting Goods to (from) Consol and Du Pont.

19. Personal leaves of absence for employees in salary grade 6 and above, and other leaves of absence extending for more than one year.

20. Exceptions to the guidelines and procedures entitled "Assistance to Transferred Employees," after consultation with the Vice President - Human Resources. This consultation and authority limitation also applies to transfer assistance for new hires as described in the Policy Guide.

21. Attendance of employees at out-company management courses lasting more than one week.

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Executive Management* approves:

1. For salary grade 5A and below, individual salary action when the resultant salary does not exceed the maximum of the group range, is at least equal to the minimum of the group range and is budgeted.

2. Budgeted transfers and promotions of employees in salary grade 5A and below with concurrance of the Vice President - Human Resources.

3. New job classifications and job re-classifications in salary grade 5A and below, with the concurrence of the Vice President - Human Resources.

4. Involuntary termination of employees in salary grade 5A and below with concurrence of the Vice President - Human Resources.

5. Personal leave of absence for employees in salary grade 5A and below for periods of one year or less. A leave of absence to a student, who has completed the junior year in college and prior to becoming a full-time employee of Sporting Goods upon completion of the senior year, requires the written concurrence of the Vice President - Human Resources.

*Limited to those listed under Executive Management on page 1-2.

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DUAL APPROVALS - PERSONNEL ACTIONS

Any personnel action involving certain key employees (salary grade levels 5 and above) for each of the following functional areas is approved both by the direct administrative manager and by the functional manager. Personnel actions requiring dual approval include any salary or compensation action, assignment, promotion, demotion, termination, reclassification, or transfer. The Vice President - Human Resources will maintain a listing of specific positions designated by Executive and Corporate Service Functional Managers that require dual approval. The positions designated for dual approval require the written concurrence of the Vice President - Human Resources.

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BUDGETS

The President and Chief Executive Officer approves:

1. Capital Commitment Budget (Includes Cash and Profit Objectives.)
2. Overhead and Operating Expense Budget
3. Philanthropic Budget
4. Trade and General Business Budget
5. Financial Aid to Education Budget
6. Salary Merit Budget

TRANSFER OF CAPITAL BUDGET FUNDS

The President and Chief Executive Officer approves transfer of funds from budget items other than capital additions to capital additions. Budget items other than capital additions comprise operating leases over $5 million, guarantees, and assumptions of long-term and non-current debt in connection with acquisition of a majority ownership in a company.

The President and Chief Executive Officer approves the transfer of budgeted funds:

1. Between departments.

2. Between major classifications of an approved departmental budget.

AUTHORIZATIONS FOR EXPENDITURES

Before work is commenced, materials or equipment ordered, or other obligations incurred, an Authority for Expenditure (AFE) must be issued against an approved item in the capital budget.

The President and Chief Executive Officer approves all AFEs, except that Executive Management* may approve budgetad AFEs, in their assigned area of responsibility, which do not exceed the amount budgeted and are less than $10,000.

The President and Chief Executive Officer approves all required Supplemental AFEs for over expenditures and all Notice of Change AFEs.

The Director of Accounting shall submit monthly summaries of capital commitments, year-to-date, to the President and Chief Executive Officer.

CONTRIBUTIONS

Contributions include philanthropic and trade association and general business grants. Trade association and general business grants are also referred to as membership payments.

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* Limited to those listed under Executive Management on page 1-2.

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The President and Chief Executive Officer approves:

1. The Philanthropic budget for Sporting Goods for individual items which do not exceed $25,000, proposed overexpenditures on unrestricted budgeted items, and all unbudgeted items.

2. The Trade and General Business memberships budget for Sporting Goods for individual items which do not exceed $500,000, proposed overexpenditures on unrestricted budgeted items, and all unbudgeted items.

Executive Management* approves budgeted unrestricted items in their respective areas of responsibility less than the above limits.

FINANCIAL AID TO EDUCATION

The President and Chief Executive Officer approves the Financial Aid to Education Budget for Sporting Goods for individual items which do not exceed $20,000 and contingency items which result from proposed new unbudgeted items or proposed overexpenditures on unrestricted budgeted items which do not exceed $20,000 per item.

Executive Management* approves payment of budgeted unrestricted items.

EXPENSE REPORTS

No person may give final approval to his own travel expense and mileage report. Supervisors may approve travel advances and travel expense reports for the employees reporting to them.

Expenses incurred shall be reasonable and necessary for the conduct of Company business and shall be reported in accordance with the "Guidelines for Travel Expense Reporting" issued by Du Pont Finance.

The President and Chief Executive Officer gives prior authorization for and approves expense and mileage reports for reimbursement of travel expenses for spouses or relatives who accompany an employee on a business trip.

RATES OF COMPENSATION FOR USE OF CARS

The President and Chief Executive Officer will establish rates of compensation to be paid for use of personal cars on Company business and will establish rules for use of Company cars on personal business.

EMPLOYEE SERVICE AND RETIREMENT PARTIES

Executive Management*, approves expenses for employee service and retirement parties.

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* Limited to those listed under Executive Management on page 1-2.

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DEPOSIT AND INVESTMENT OF COMPANY FUNDS

The President and Chief Executive Officer approves depositories of Company funds.

The President and Chief Executive Officer approves the investment of Company funds in other than the Company's ordinary course of business pursuits.

FINANCIAL ASSISTANCE AND WORKING CAPITAL LOANS

The President and Chief Executive Officer approves working capital and other loans to or guarantees in favor of suppliers, agents, lessees or customers.

INVESTMENTS IN AND ADVANCES TO SUBSIDIARY AND AFFILIATED COMPANIES

The President and Chief Executive Officer approves all investments in and advances to subsidiary and affiliated companies, except that Executive Management*, approve, for activities under their direction, investments in and advances to subsidiary and affiliated companies owned less than 100% by Remington Arms (Delaware) or by its wholly owned subsidiaries when such investments and advances are covered by approved unrestricted budgets in amounts less than $100,000.

These authorities may be delegated to a manager with direct responsibility for activities of an affiliate. Individuals authorized to approve investments and advances may redelegate such authority to Du Pont Finance (Treasury) provided that any advances approved by the latter shall be within previously established limits of an approved budget where applicable or of an annual financial forecast approved by the delegator in other instances.

CREDIT TRANSACTIONS

The President and Chief Executive Officer approves all Remington Corporate credit matters or transactions.

BANK ACCOUNTS AND DISBURSEMENTS

The Manager - Administration & Services, with Du Pont Finance concurrence, approves the establishment of all bank accounts and designates persons to sign checks, drafts, and other instruments for payment or transfer of money for and on behalf of the Company.

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* Limited to those listed under Executive Management on page 1-2.

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BORROWING OF FUNDS

The President and Chief Executive Officer approves, within such limitations as may be set by the Board of Directors, all borrowings, overdraft facilities, and guarantees of debt (including throughput and deficiency and other working capital maintenance agreements used to support debt) which commit Sporting Goods.

CUSTOMER PAYMENT TERMS

The President and Chief Executive Officer approves the program for the types of payment terms to be offered customers. The Director of Marketing & Sales, with Du Pont Finance (Treasury) concurrence, approves the payment terms for individual customers within the guidelines of the current year's approved Sales Program.

BAD DEBT WRITEOFFS

The President and Chief Executive Officer approves the bad debt writeoffs of accounts which exceed $100,000. Lesser amounts are approved by the Manager of Administration or his designee.

CONSIGNMENTS/ASSIGNMENTS OF INVENTORY

Executive Management shall approve consignment inventory for each employee under their area of responsibility. Furthermore, the President and C.E.O. should approve all consignments to non-employees.

An annual report of consignad firearms and products will be submitted to the President and Chief Executive Office by the Director of Accounting. (See Controller's Bulletin No. 4 for additional guidance.)

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DISPOSITION OF REAL ESTATE OR FACILITIES

Transactions involving the abandonment, sale, lease, exchange, or other disposition of the Company's real estate or facilities are approved as follows:

1. The President and Chief Executive Officer approves the transaction when the market value or net book value of the transaction exceeds $1,000.

2. Executive Management* approves the transaction when the market value or net book value are $1,000 or less.

SALE OF SURPLUS MATERIALS OR EQUIPMENT

The disposition of surplus materials or equipment shall be in accordance with policies and procedures established by the Purchasing Department and are approved as follows:

1. The President and Chief Executive Officer approves the disposition when the market value or net book value exceeds $1,000.

2. Executive Management* approves the disposition when the market value or net book value are $1,000 or less.

SELLING PRICES

The President and Chief Executive Officer approves annual programs, prices and terms including the list price catalog and selling prices for major customers' contracts as specified in section 7.

MARKETING COMMUNICATIONS

The President and C.E.O. approves the annual budget and program for Marketing Communications activities. The Director of Marketing & Sales selects all individual programs or promotional activities e.g. Shot Show with concurrence of the Vice President Public Relations (Consol) for all individual programs that involve communications activities. These activities would include advertising, sales aids, and product publicity efforts that result in outside communication efforts.

PRODUCT RECALLS

The President and Chief Executive Officer approves all product recalls.

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* Limited to those listed under Executive Management on page 1-2.

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PRODUCT SAFETY AND WARRANTY ADJUSTMENTS

The Manager Technical and Consumer Services approves Product Safety and Warranty Adjustments.

EMPLOYMENT OF CONSULTANTS

The President and Chief Executive Officer approves initial or renewal consulting agreements. Such agreements may not extend more than one year without being reapproved.

All consulting agreements shall be in writing, and the Director of Accounting shall be provided with copies of such agreements and renewals. The Director of Accounting shall provide an annual year-end summary of such to the President and Chief Executive Officer.

PRODUCT ADDITIONS, DELETIONS, AND MODIFICATIONS

The President and Chief Executive Officer approves the decision to develop or license new products, or the deletions, and modifications of products. The Research Group and the Manager of Technical Services should be made aware of the products and consulted as part of the decision making process.

CUSTOMER RETROACTIVE PRICE ADJUSTMENTS

The Director of Marketing & Sales approves retroactive price increases or decreases, with the concurrence of the Manager, Administration & Services, if the total is in excess of $10,000. Any retroactive price increase or decrease in excess of $100,000 must have approval of the President and Chief Executive Officer.

COMMODITY HEDGING PROGRAM

The President and C.E.O. approves the Sporting Goods Commodity Hedging Program. The Manager of Administration and Services approves detailed strategic plans for each year and delegates authorities for routine implementation of the strategies.

WORK-IN PROCESS SALES AND EMPLOYEE SALES

The President and C.E.O., approves annual programs for all employee transactions.

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KINZER V. REMINGTON

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FORMS OF CONTRACTS

The Vice President and General Counsel approves the legal sufficiency of all contracts to be entered into by the Company. Approval shall be signified by initialing the execution draft of the proposed contract opposite the place for signature of the Company's executing official.

MAJOR CONTRACTS AND AGREEMENTS

The following authority limitations do not relieve, in any way, the Company's requirements for the budgeting of capital commitments.

The President and Chief Executive Officer approves contracts, operating leases, and agreements which involve commitments or obligations:

1. Having a term of two years or longer and providing for commitments or obligations by or to the Company in excess of $2,000,000 in any one year.

2. Without regard to term, providing for commitments or obligations by or to the Company in the aggregate in excess of $4,000,000.

3. Without regard to terms for commitments regarding new offices, warehouses or production facilities.

4. Which represent the Company's first substantial dealing in a product, process, or service applicable to those contracts.

5. Which represent the Company's first business in a foreign country, either with the government, governmental agency, or private company applicable to those contracts.

Within their respective functional areas, Executive Management* approves contracts, operating leases and agreements, not requiring approval by the President and Chief Executive Officer, which involve commitments or obligations:

1. Having a term of two years or longer and providing for commitments or obligations by or to the Company of $2,000,000 or less in any one year.

2. Without regard to term, providing for commitments or obligations by or to the Company in the aggregate of $4,000,000 or less. This authority may not be redelegated.

3. Relating to agreements in a foreign country. This authority may not be redelegated.

*Limited to those listed under Executive Management on page 1-2.

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In determining the level of commitments or obligations for the above purposes, the maximum volumes of goods or services which the Company could be required to purchase or provide will be used for the dollar tests.

Whenever a contract or agreement is made pursuant to the authority granted operator in a joint operating agreement, the limitations expressed herein shall apply only when the Company is operator and as to monetary amounts shall be measured by the Company's participating interest.

SETTLEMENT OF CLAIMS (OTHER THAN TAX MATTERS) BY THE COMPANY

Settlement of any claim (non-litigated or litigated) which is asserted by the Company, which is disputed in whole or in part by the person against whom the complaint is made, is approved as follows:

1. The President and Chief Executive Officer approves settlement of claims asserted by the Company in excess of $100,000 when the settlement involves a reduction in the amount of the Company's claim.

2. Within their respective functional areas, Executive Management* approves settlement of claims asserted by the Company of $100,000 or less when the settlement involves a reduction in the amount of the Company's claim.

SETTLEMENT OF CLAIMS (OTHER THAN TAX MATTERS) AGAINST THE COMPANY

Settlement of any claim (non-litigated or litigated) which is asserted against the Company and which the Company disputes in whole or in part requires the approval of:

1. The President and Chief Executive Officer when the disputed amount proposed to be paid in settlement exceeds $100,000.

2. Within their respective functional areas, Executive Management* if the amount of the disputed amount proposed to be paid in settlement exceeds $10,000 but is $100,000 or less.

With regard to settlement of claims by Executive Management*, written concurrence of the Vice President and General Counsel approving the settlement of any such claim is required.

The foregoing limitations do not apply to settlement of Workers' Compensation claims, or claims against the Company which are insured and which the insurance carrier is, under the provisions of its policy, entitled to settle without approval of the Company. Such limitations do apply, however, to the uninsured portion of general public liability and automobile liability claims.

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* Limited to those listed under Executive Management on page 1-2.

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The settlement of claims arising from employment and personnel practices, excluding local contract issues, requires the written concurrence of the Vice President - Human Resources.

SETTLEMENT OF TAX CLAIMS BY OR AGAINST THE COMPANY

The settlement of tax claims by or against the Company is the responsibility of the Tax Department.

COMMENCEMENT OF LEGAL PROCEEDINGS AND EMPLOYMENT OF OUTSIDE LEGAL COUNSEL

The Vice President and General Counsel approves commencement of legal proceedings on behalf of the Company or employment of outside legal counsel (except for the collection of accounts and notes receivable). In the case of legal proceedings which have the potential to materially affect the Company, the written concurrence of the President and Chief Executive Officer shall be secured before commencement of the proceedings.

ACTION IN INSTANCES OF CRIME AGAINST THE COMPANY

The disposition of incidents involving known or presumed losses, or attempts to cause losses, due to theft, fraud, embezzlement, misappropriation, assault or other unlawful conduct is approved by the President and Chief Executive Officer, except that Executive Management* may approve such disposition of incidents involving less than $1,000.

The President and Chief Executive Officer approves decisions to refer or not to refer criminal matters to public authorities with a request for prosecution. All reasonable assistance and cooperation will be extended to such public authorities upon decision by them to institute criminal proceedings.

* Limited to those listed under Executive Management on page 1-2.

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COMPANY MEMBERSHIPS IN TRADE ASSOCIATIONS

The President and Chief Executive Officer approves Company memberships and employee participation in trade associations.

EMPLOYEE MEMBERSHIPS IN LUNCHEON OR CITY CLUBS

The President and Chief Executive Officer approves initial and replacement memberships in luncheon or other city clubs if the Company pays for membership or dues.

EMPLOYEE MEMBERSHIPS IN SOCIAL AND RECREATIONAL CLUBS

The President and Chief Executive Officer approves initial and replacement memberships in social and recreational clubs if the Company pays for membership or dues.

EMPLOYEES SERVING IN OUTSIDE ORGANIZATIONS

The President and Chief Executive Officer approves an employee's serving as an employee, partner, officer, director, or on a committee of outside organizations**:

1. Where the organization is engaged in a commercial activity and the appointment or election is due to the employee's responsibilities with the Company;

2. Where the commercial activity of the organization is in a phase of industry closely related to the Company's business;

3. Where the outside position is on the policy-making level in an organization of more than local, social, technical, or professional scope that is in an industry closely related to the Company's business.

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* Limited to those listed under Executive Management on page 1-2.
**Including banks or other financial institutions or any corporation which is a significant business nationally (or significant locally in an area where the company is a major employer).

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KINZER V. REMINGTON

R2526670

Executive Management*, in those cases not requiring approval of the President and Chief Executive Officer, approve the serving of an employee as an employee, partner, officer, director, or on a committee of an outside organization:

1. Where it is necessary for the employee to spend company time over an extended period in performance of the assignment, unless the assignment is incident and relating to operations conducted within the responsibilities of an established department of the Company; or

2. Where the scope of activities of the assignment might be inconsistent with or contrary to the policy or welfare of the Company; or

3. Where acceptance of the assignment would imply the existence of authority to bind the Company or to express company policy beyond the actual authority of the employee.

ARTICLES AND SPEECHES BY COMPANY PERSONNEL

The President and Chief Executive Officer approves the publication of articles, speeches, or books which are written or co-authored by employees and which involve the initial expression of, a change in, or a conflict with Company policy.

Executive Management*, and Corporate Service Functional Management** approve the publication of articles, speeches, or books that relate to Company activities they direct and/or are technical in nature and are written or co-authored by employees. When, in the judgment of the approving manager, an article, speech, or book may relate to other departments or activities of the Company, each affected department or activity shall be consulted before approval is given. This authority may be delegated only one management level.

INFORMATION RELEASED TO NEWS MEDIA

The President and Chief Executive Officer approves the content and timing of all releases to the news media dealing with corporate matters, Company policy, or companywide events; and the selection of media for press releases.

Executive Management* and Corporate Service Functional Management** approve the content and timing of all releases which primarily involve activities they direct. When a release may have possible effect on more than one activity or department, each activity or department shall be consulted prior to issuing the release.

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* Limited to those listed under Executive Management on page 1-2.
** Limited to those listed under Corporate Service Management on page 1-2.

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KINZER V. REMINGTON

R2526671

INTEROFFICE MEMORANDUM

Date: 25-Jan-1991 11:55am
From: RONALD A. PARTNOY
PARTNORA
Dept: LEGL-
Tel No: 892-7928

TO: DAVID A. HILL (PAPER MAIL)

CC: BETSY A. ROWLAND (PAPER MAIL)

Subject: POWDER METAL BUSINESS

Dave:

I have enclosed set of original documents, signed by Du Pont, DCEO, and Remington, confirming and acknowledging the transfer of the powder metal business to Remington.

Ron

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TR-1571 REV. 6-80

DU PONT

ESTABLISHED 1802

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

WILMINGTON, DELAWARE 19898

FINANCE DEPARTMENT

January 2, 1991

Du Pont Chemical and Energy Operations, Inc.
1007 Market Street
Wilmington, DE 19898

Gentlemen:

This letter confirms that E. I. du Pont de Nemours and Company ("Du Pont") hereby has made, effective as of January 2, 1991, a capital contribution to Du Pont Chemical and Energy Operations, Inc. ("DCEO"), consisting of all the assets and liabilities set forth in the attached Memorandum of Transfer relating to the powder metal business.

Very truly yours,

M. Claren Mays
Manager, Banking and Corporate Finance

Attachment

Acknowledged by Du Pont Chemical and Energy Operations, Inc.

By _____
M. Claren Mays

Title: Vice President

Date: January 2, 1991

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KINZER V. REMINGTON

MEMORANDUM OF TRANSFER

Assets and liabilities of the powder metal business of E. I. du Pont de Nemours and Company ("DU PONT") transferred, as a contribution to capital, from DU PONT to its wholly owned subsidiary Du Pont Chemical and Energy Operations, Inc. ("DCEO").

ASSETS

All right, title, and interest in and to all the assets of DU PONT's powder metal business, including the following:

a. the inventory of products, work in process, parts, supplies, and raw materials set forth in attached Schedule A,

b. the machinery and equipment set forth in attached Schedule B,

c. the real estate described in attached Schedule C, and

d. the patent listed in attached Schedule D.

LIABILITIES

All the liabilities of DU PONT's powder metal business, including the following:

a. the accounts payable set forth in attached Schedule E.

13.77

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KINZER V. REMINGTON

DU PONT CHEMICAL AND ENERGY OPERATIONS, INC.
Suite 8045, Du Pont Building
1007 Market Street
Wilmington, DE 19898

January 2, 1991

Remington Arms Company, Inc.
Brandywine Building
1007 Market Street
Wilmington, DE 19898

Gentlemen:

This letter confirms that Du Pont Chemical and Energy Operations, Inc. ("DCEO") hereby has made, effective as of January 2, 1991, a capital contribution to Remington Arms Company, Inc., consisting of all the assets and liabilities set forth in the attached Memorandum of Transfer relating to the powder metal business.

Very truly yours,

M. Claren Mays
Vice President

Attachment

Acknowledged by Remington Arms Company, Inc.

By _____
Arthur W. Wheaton

Title: Vice President

Date: 1-2-91

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KINZER V. REMINGTON

MEMORANDUM OF TRANSFER

Assets and liabilities of the powder metal business of E. I. du Pont de Nemours and Company ("DU PONT") transferred, as a contribution to capital, from DU PONT to its wholly owned subsidiary Du Pont Chemical and Energy Operations, Inc. ("DCEO") and further transferred, as a contribution to capital, from DCEO to its wholly owned subsidiary Remington Arms Company, Inc. ("REMINGTON").

ASSETS

All right, title, and interest in and to all the assets of DU PONT's powder metal business, transferred to DCEO, including the following:

a. the inventory of products, work in process, parts, supplies, and raw materials set forth in attached Schedule A,

b. the machinery and equipment set forth in attached Schedule B,

c. the real estate described in attached Schedule C, and

d. the patent listed in attached Schedule D.

LIABILITIES

All the liabilities of DU PONT's powder metal business, transferred to DCEO, including the following:

a. the accounts payable set forth in attached Schedule E.

13.78

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E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898
CHAIRMAN OF THE BOARD

to Welch Bruno Harrington Yours Ks

File Authority Book BRB

RECEIVED
FEB 20 1991
R. A. HARRINGTON

February 12, 1991

B. R. Brown
President
Consolidation Coal Company

Authorization Limits

This letter authorizes you to proceed with all commitments included in Consol's and Sporting Goods' approved 1991 Capital Budgets through my level of authority. This delegation is predicated on the anticipated spendout of the project fitting within the approved cash objectives of the respective businesses.

In addition, I delegate you authority to approve unbudgeted acquisition, joint venture and project commitments at my level of authority, again subject to your being within the approved capital budget and your cash objective.

Edgar S. Woolard Jr.
E. S. Woolard, Jr.

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UNITED STATES SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 10-Q

(X) Quarterly Report Pursuant to Section 13 or 15(d)
of The Securities Exchange Act of 1934

For The Quarterly Period Ended September 30, 1991

or

( ) Transition Report Pursuant to Section 13 or 15(d)
of The Securities Exchange Act of 1934

Commission File Number 1-815

E. I. DU PONT DE NEMOURS AND COMPANY

(Exact Name of Registrant as Specified in Its Charter)

Delaware	51-0014090
(State or Other Jurisdiction of Incorporation or Organization)	(I.R.S. Employer Identification No.)

1007 Market Street
Wilmington, Delaware 19898
(Address of Principal Executive Offices)

(302) 774-1000
(Registrant's Telephone Number)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes X No _____

671,137,307 shares of common stock, $0.60 par value, were outstanding at September 30, 1991.

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E. I. DU PONT DE NEMOURS AND COMPANY

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KINZER V. REMINGTON

PART I. FINANCIAL INFORMATION

Item 1. FINANCIAL STATEMENTS

E. I. DU PONT DE NEMOURS AND COMPANY AND CONSOLIDATED SUBSIDIARIES

CONSOLIDATED INCOME STATEMENT(a)	Three Months Ended September 30		Nine Months Ended September 30	
(Dollars in millions, except per share)	1991	1990	1991	1990
SALES	$9,426	$ 9,933	$28,930	$28,983
Other Income	171	165	545	398
Total	9,597	10,098	29,475	29,381
Cost of Goods Sold and Other Expenses	6,909	7,227	20,794	20,542
Selling, General and Administrative Expenses	862	873	2,713	2,635
Depreciation, Depletion and Amortization	620	637	1,897	1,888
Exploration Expenses, Including Dry Hole Costs and Impairment of Unproved Properties	124	154	377	348
Interest and Debt Expense	190	197	569	587
Total	8,705	9,088	26,350	26,000
EARNINGS BEFORE INCOME TAXES	892	1,010	3,125	3,381
Provision for Income Taxes	388	477	1,482	1,539
NET INCOME	$ 504	$ 533	$ 1,643	$ 1,842
EARNINGS PER SHARE OF COMMON STOCK(b)	$ .75	$ .79	$ 2.44	$ 2.71
DIVIDENDS PER SHARE OF COMMON STOCK	$ .42	$ .40	$ 1.26	$ 1.20

See page 4 for Notes to Financial Statements.

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R2526680

Consolidated Statement Of Cash Flows(a)	Nine Months Ended September 30	
(Dollars in millions)	1991	1990
CASH PROVIDED BY OPERATIONS		
Net Income	$ 1,643	$ 1,842
Adjustments to Reconcile Net Income to Cash Provided by Operations:		
Depreciation, Depletion and Amortization	1,897	1,888
Dry Hole Costs and Impairment of Unproved Properties	195	201
Other Noncash Charges and Credits - Net	(3)	(213)
Decrease (Increase) in Operating Assets and Liabilities - Net	191	(419)
Cash Provided by Operations	3,923	3,299
INVESTMENT ACTIVITIES		
Purchases of Property, Plant and Equipment	(3,671)	(3,982)
Investment in Affiliates	(201)	(46)
Miscellaneous - Net	525	284
Cash Used for Investment Activities	(3,347)	(3,744)
FINANCING ACTIVITIES		
Dividends Paid to Stockholders	(853)	(822)
Net Increase in Borrowings	1,751	2,664
Common Stock:		
Issued in Connection with Compensation Plans	7	5
Repurchased and Retired	(27)	(536)
Cash Provided by Financing Activities	878	1,311
Effect of Exchange Rate Changes on Cash	(62)	61
INCREASE IN CASH AND CASH EQUIVALENTS	$ 1,392	$ 927

See page 4 for Notes to Financial Statements.

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Consolidated Balance Sheet(a)	September 30	December 31
(Dollars in millions, except per share)	1991	1990
ASSETS		
CURRENT ASSETS		
Cash and Cash Equivalents	$ 2,003	$ 611
Accounts and Notes Receivable	5,540	6,204
Inventories(c)	4,844	4,893
Prepaid Expenses	557	525
Total Current Assets	12,944	12,233
PROPERTY, PLANT AND EQUIPMENT, less accumulated depreciation, depletion and amortization (September 30, 1991 - $24,837; December 31, 1990 - $23,717)	22,234	21,102
INVESTMENT IN AFFILIATES	1,288	801
OTHER ASSETS	3,676	3,992
TOTAL	$40,142	$38,128
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
Accounts Payable	$ 2,512	$ 3,172
Short-Term Borrowings and Capital Lease Obligations	4,657	3,928
Income Taxes	288	265
Other Accrued Liabilities	2,757	2,658
Total Current Liabilities	10,214	10,023
LONG-TERM BORROWINGS	6,647	5,583
CAPITAL LEASE OBLIGATIONS	69	80
OTHER LIABILITIES	2,647	2,582
DEFERRED INCOME TAXES	3,165	3,307
Total Liabilities	22,742	21,575
MINORITY INTERESTS IN CONSOLIDATED SUBSIDIARIES	150	135
STOCKHOLDERS' EQUITY		
Preferred Stock	237	237
Common Stock, $.60 par value; 900,000,000 shares authorized; shares issued at September 30, 1991 - 671,137,307; December 31, 1990 - 669,847,961	403	402
Additional Paid-In Capital	4,404	4,342
Reinvested Earnings	12,206	11,437
Total Stockholders' Equity	17,250	16,418
TOTAL	$40,142	$38,128

See page 4 for Notes to Financial Statements.

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R2526682

NOTES TO FINANCIAL STATEMENTS

(a) These statements are unaudited, but reflect all adjustments that, in the opinion of management, are necessary to provide a fair statement of the financial position, results of operations and cash flows for the dates and periods covered. All such adjustments are of a normal recurring nature. Certain reclassifications of 1990 data have been made to conform to 1991 classifications.

The company has announced it will reduce fixed costs by at least $1 billion over the next one to two years. The effort will focus primarily on support activities within the U.S. chemicals and specialties businesses and functions including corporate staff. The program is expected to result in a substantial reduction in the number of employees, starting in the fourth quarter, and some involuntary reductions will be necessary. Certain steps to achieve the reductions are in process and other steps are being formulated. As a result, the charge to earnings cannot be reasonably estimated at this time, but could be as much as $500 million before tax in the fourth quarter. In addition, the fourth quarter will include a charge for certain business restructurings that are not related to support activities. The foregoing charges relate principally to enhanced pension benefits and other cash payments to terminating employees.

(b) Earnings per share are calculated on the basis of the following average number of common shares outstanding.

Nine Months Ended September 30:
1991 -- 670,593,827
1990 -- 677,842,746

(c) Inventories

	September 30 1991	December 31 1990
	(Dollars in millions)	
Chemicals	$ 268	$ 259
Fibers	638	642
Polymers	748	823
Petroleum	1,465	1,357
Coal	179	140
Diversified Businesses	1,546	1,672
Total	$4,844	$4,893

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Item 2. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS

(a) Results of Operations

(1) Chairman's Letter to Du Pont Stockholders from the Quarterly Report to Stockholders for third quarter 1991:

> During the third quarter, Du Pont's performance reflected continuing weak economic conditions in the U.S. and Europe. The chemical industry showed little growth, with volume improving only slightly and prices still under pressure. Crude oil prices were substantially below last year's high levels which reflected the crisis in the Middle East. Consequently, financial results were down 5 percent versus the same quarter last year, at a time when many observers were hoping for a significant turnaround.
>
> However, even in the context of unfavorable conditions, Du Pont continued to demonstrate that our business and geographical diversity are major advantages in the global marketplace. While many other large industrial corporations are experiencing serious declines, we have been able to maintain a competitive level of performance that confirms underlying strengths.
>
> The most encouraging development of the quarter came in Fibers where earnings were double the same quarter last year. Fibers results suggest the rustlings of a recovery, but similar indicators are hard to find elsewhere. Coal earnings were up due to improved volume and lower costs. Petroleum continued making a strong contribution, though not at last year's exceptional levels. Polymers, Chemicals, and the Diversified Businesses did not show improvement. Even so, we continue to demonstrate the strategic value of our portfolio mix, with Fibers and Coal operations picking up the slack as Petroleum's contribution eases.
>
> The outlook remains uncertain. Selling into as many markets as Du Pont does, we get a good look at industry overall. We see some areas coming to life, but there is no indication of a broad, robust recovery.
>
> As worldwide competition continues to intensify, we are strongly focusing on the major cost-reduction effort we announced in July. Our goal remains to eliminate $1 billion in support costs, primarily in the U.S. chemicals and specialties businesses and corporate staff functions. We are making progress toward that objective, as we eliminate work and reduce costs. We expect to have a significant percentage of the reductions identified and the initiatives to accomplish them in place by the end of this year. As a result, we should look for some improvement in our financial performance in 1992 whether or not the economy recovers to a significant degree.

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Our ongoing cost-reduction effort is not an easy process, but it is a necessary one. All things considered, Du Pont has done well during this economic downturn. Our performance has been bolstered by a good strategic mix of businesses in our portfolio and our constant attention to cost. The future environment will be one in which success will depend on our ability to satisfy customers' needs through the quality of our products and services and on our ever-increasing competitiveness. We are confident that we are taking the right approach, and I am grateful to the many employees whose effort and contribution will help us achieve our goal.

(2) Financial Results from the News in Brief in the Quarterly Report to Stockholders for third quarter 1991:

Third quarter net income was $504 million, or 75 cents a share, compared with $533 million, or 79 cents a share, in the third quarter of 1990. Nonrecurring items contributed a net benefit of 15 cents a share in the third quarter of 1991, compared to a net benefit of 7 cents a share in the third quarter of 1990.

Sales for the quarter were $9.4 billion, 5 percent below sales of $9.9 billion in the same period last year. Combined sales for the Chemicals, Fibers, Polymers and Diversified Businesses segments were down 2 percent from last year, reflecting a 3 percent decline in prices as volume increased 1 percent. International prices were down 9 percent, mostly due to the exchange impact of the stronger dollar. International volume was up 4 percent. Prices in the United States were up 1 percent, while volume declined 1 percent.

For the first nine months, net income was $1,643 million, or $2.44 per share, compared to $1,842 million, or $2.71 per share, in the same period last year. Nonrecurring items contributed a net benefit of 21 cents a share, but were essentially balanced in the prior-year period. Sales were $28.9 billion, about equal to sales in the first nine months of 1990.

(3) Industry Segment Performance from the Quarterly Report to Stockholders for third quarter 1991:

The following text compares third quarter industry segment results with the third quarter of 1990. The accompanying table summarizes 1991 and 1990 industry segment results for the third quarter and the first nine months.

- Chemicals earnings declined due principally to worldwide price pressures for white pigment and mineral products. Volume improved slightly.

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- Earnings for Fibers improved, reflecting higher U.S. demand for apparel fibers and nylon carpet fibers. This continued an improving trend in all businesses since early second quarter and also reflected the benefit of cost reduction efforts.

- Polymers earnings were lower, as on-going weakness in the industrial, construction and automotive markets reduced sales volume.

- Earnings for Petroleum were down from last year's exceptionally strong performance, as crude oil prices were substantially below last year's high levels resulting from the Middle East crisis. Worldwide refined product margins were also lower. The net benefit from nonrecurring items was essentially equal to similar benefits in 1990.

- Coal earnings were up due to improved volume and lower costs. Average prices remained unchanged. Better mining conditions and production from a new mine contributed to the improvement.

- Earnings in the Diversified Businesses segment declined, as lower operating results and restructuring charges more than offset gains on sales of assets. No charges were required in the third quarter for the previously reported "Benlate" DF fungicide recall, but adverse changes in settlement estimates could result in additional future charges. Imaging systems experienced higher losses, reflecting costs from further rationalization of the business, and continued downward pressure on prices and volume. Medical products earnings improved, reflecting lower costs due partly to the discontinuance of unprofitable product lines last year.

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R2526686

E. I. DU PONT DE NEMOURS AND COMPANY AND CONSOLIDATED SUBSIDIARIES

CONSOLIDATED INDUSTRY SEGMENT INFORMATION (Dollars in millions)	Three Months Ended September 30 1991	1990	Nine Months Ended September 30 1991	1990
SALES				
Chemicals	$ 843	$ 915	$ 2,608	$ 2,743
Fibers	1,506	1,454	4,548	4,442
Polymers	1,342	1,381	4,163	4,300
Petroleum	3,895	4,199	11,672	11,035
Coal	482	434	1,294	1,358
Diversified Businesses	1,358	1,550(a)	4,645	5,105(a)
Total	$9,426	$9,933	$28,930	$28,983
AFTER-TAX OPERATING INCOME				
Chemicals	$ 69	$ 108	$ 224(b)	$ 372
Fibers	150	72	380(c)	397(d)
Polymers	67	128(e)	228(f)	343(e)
Petroleum	209(g)	310(h)	760(g)	673(h)
Coal	51	39	129	152
Diversified Businesses	6(i)	23	264(i)	272(j)
Total	552	680	1,985	2,209
Interest and Other Corporate Expenses Net of Tax	(48)(g)	(147)	(342)(g)	(367)
NET INCOME	$ 504	$ 533	$ 1,643	$ 1,842

(a) Includes sales of $132 for quarter and $404 for nine months associated with pharmaceutical businesses now part of a joint venture accounted for under the equity method.

(b) Includes $18 charge associated with a partial withdrawal from the "Freon" chlorofluorocarbon manufacturing business.

(c) Includes $29 charge for facility shutdowns.

(d) Includes $9 charge for the phaseout of the "Orlon" acrylic fiber business.

(e) Includes $21 gain from sale of instrument systems business. Nine months also includes $33 charges associated with the shutdown of manufacturing facilities and other restructuring activities.

(f) Includes $11 gain from sale of a business.

(g) Petroleum includes $54 benefit from refunds of taxes paid in prior years, partly offset by $20 charge for withdrawal from operations in Ecuador. Interest and Other Corporate Expenses Net of Tax includes interest benefit of $60 associated with these refunds.

(h) Includes $37 gain from sale of interest in a North Sea oil property partly offset by $7 charge related to a litigation provision. Nine months also includes additional $8 charge for litigation provision.

(i) Includes $25 gain from sales of assets partly offset by $16 charge associated with restructuring activities. Nine months also includes $117 gain from sales of interests in businesses, partly offset by $41 charge associated with "Benlate" DF fungicide recall.

(j) Includes $13 gain from sale of interest in a medical products business, partly offset by $6 charge for associated restructuring activities.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526687

(b) Financial Condition at September 30, 1991

Consolidated borrowings of $11.3 billion (excluding capital lease obligations) were $1.8 billion higher than year-end 1990. Cash and Cash Equivalents of $2.0 billion were up $1.4 billion from year-end 1990. Certain ratios are shown below:

	At 9/30/91	At 12/31/90
Debt Ratio (total debt to total capitalization)	39.5%	36.7%
Current Ratio (current assets to current liabilities)	1.3:1	1.2:1

The change in the debt ratio is principally due to an increase in both short- and long-term borrowings. Short-term borrowings increased $.7 billion, primarily attributable to a higher level of commercial paper outstanding. Long-term borrowings increased $1.1 billion. The proceeds of the borrowings, funds from operations, and proceeds from sales of assets were used to fund capital expenditures, financing activities, and higher levels of cash. Capital expenditures in 1991, however, are now expected to be about 5 percent under the original $5.5 billion budgeted.

At September 30, 1991, working capital, excluding cash and cash equivalents, short-term borrowings and capital lease obligations, dropped $.1 billion from year-end 1990. Days' sales outstanding averaged 40 days in the third quarter, continuing to improve versus earlier periods of 1991. Year to date, days' sales outstanding averaged 41 days, an increase of 3 days from 1990 levels. Inventories continued essentially unchanged.

The increase since December 31, 1990 in the Balance Sheet caption, "Investment in Affiliates," is principally due to a new joint venture, The Du Pont Merck Pharmaceutical Company, starting up January 1, 1991.

Stock has been purchased from time to time as part of a program announced by the company in January 1989 to purchase and retire up to 60 million shares of common stock. To-date the company has repurchased 54 million shares pursuant to this program.

The ratio of earnings to fixed charges is 4.7 for the first nine months of 1991, equal to the ratio for the year ended December 31, 1990.

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KINZER V. REMINGTON
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PART II. OTHER INFORMATION

Item 1. LEGAL PROCEEDINGS

1. As previously reported in the company's Form 10-Q for the quarter ended June 30, 1991, in June 1991, EPA notified the company of a proposed penalty of $850,000 for alleged violations of the Clean Water Act at the company's Sabine site in Orange County, Texas. The company has contested the amount of the penalty, and is awaiting an administrative response.

2. Du Pont (including Conoco and 37 subsidiaries and businesses) has registered a voluntary agreement with the U.S. Environmental Protection Agency to conduct an audit of the U.S. sites for previously unreported studies under the Toxic Substances Control Act, Section 8(e). Du Pont has agreed to pay stipulated penalties to EPA for the previously unreported information which may be discovered in the audit. The maximum amount of stipulated penalties which could be paid is capped at $1,000,000. Unless extended, the audit should be completed by first quarter 1992.

Item 6. EXHIBITS AND REPORTS ON FORM 8-K

(a) Exhibits

The exhibit index filed with this Form 10-Q is on page 12.

(b) Reports on Form 8-K

1. The company filed a Current Report on Form 8-K dated July 24, 1991, with the Securities and Exchange Commission in connection with the Prospectus Supplements dated August 30, 1990 to the Prospectus dated August 27, 1990 of E. I. du Pont de Nemours and Company, regarding Debt Securities that may be offered on a delayed or continuous basis under Registration Statements on Form S-3 (No. 33-32657, No. 33-37012 and No. 33-39161). Through this Form 8-K, a copy of the Registrant's Earnings Press Release, dated July 24, 1991, was filed under Item 7.

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KINZER V. REMINGTON
R2526689

SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

E. I. DU PONT DE NEMOURS AND COMPANY

(Registrant)

Date: October 31, 1991

By /s/ J. J. Quindlen

J. J. Quindlen
Senior Vice President - Du Pont Finance
(As Duly Authorized Officer
and Principal Financial
and Accounting Officer)

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KINZER V. REMINGTON

R2526690

EXHIBIT INDEX

Exhibit Number	Description
12	Computation of Ratio of Earnings to Fixed Charges.

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KINZER V. REMINGTON

R2526691

WFS Balance Sheet - Assets
Rem Cons. 405
December, 1991

U.S. Dollars (in thousands)

Sch	DD Code		Amount	
	601	Cash (incl time deposits)	112	
	602	Cash Equivalents		
2	689	Short-Term Investments		
	605	Accounts and Notes Receivable - Trade	44563	
	603	Less: Discounted		
	604	Allowance for Doubtful Accounts	7731	
	606	Miscellaneous	1570	
4	607	Inventories	82884	
	608	Prepaid Expenses	3809	
	609	Def Current Inc Taxes - Local Country		
	610	- Federal (U.S.)		
	684	- State (U.S.)		
		Total Current Assets		125207
7	611	Plants and Properties	209000	
7	612	Construction	7274	
7	613	Less: Accum. Depr., Depl, and Amort.	169421	
		Total Plants and Properties		46853
8	614	Interco. A/R - A/R from Parent		
	623	- Loans to Parent	33608	
10	615	- A/R from W/O subs		
10	616	- A/R from M/O subs		
11	624	- Loans to W/O subs		
11	625	- Loans to M/O subs		
		Total Intercompany Receivables		33608
30	674	Investment in Consolidated Subsidiaries		
	617	Goodwill, Patents, Trademarks, etc.	1262	
	656	Less: Accum Amort of Goodwill, etc.	697	
13	618	Other Securities and Investments		
28	619	Invest in Nonconsolidated Affiliates	1794	
	620	Def Noncur Inc Taxes - Local Country		
	621	- Federal (U.S.)		
	685	- State (U.S.)		
15	622	Other Noncurrent Assets		
		Total Other Assets		2359
		TOTAL ASSETS		208027

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

WFS Balance Sheet - Liabilities
Rem Cons. 405
December, 1991

U.S. Dollars
(in thousands)

Sch	DD Code		Amount	
	701	Accounts Payable - Trade	2953	
	732	- Outside Sup - Const		
	702	- Miscellaneous	(1532)	
17	703	Short-Term Borrowings	95	
	704	Income Taxes Payable - Local Country		
	705	- Federal (U.S.)	5312	
	717	- State (U.S.)	775	
	706	Def Current Inc Taxes - Local Country		
	707	- Federal (U.S.)	(6785)	
	746	- State (U.S.)		
	730	Vacation Pay Liability	6568	
	733	Accrued Liabilities - Interest		
	735	- Construction		
20	708	- Others	7202	
		Total Current Liabilities		14588
	709	Investment Tax Credit		
21	710	Long-Term Borrowings		
	711	Def Noncur Inc Taxes - Local Country		
	712	- Federal (U.S.)		7421
	731	- State (U.S.)		
23	713	Interco. Payables - A/P to Parent	808	
	718	- Loans from Parent		
25	714	- A/P to W/O subs	1227	
25	715	- A/P to M/O subs		
26	719	- Loans from W/O subs		
26	720	- Loans from M/O subs		
		Total Intercompany Receivables		2035
27	716	Other Noncurrent Liabilities		7
	721	Capital Lease Obligations		785
31	729	Minority Interests		
		TOTAL LIABILITIES		24836
		TOTAL LIABILITIES & STOCKHOLDERS EQUITY		208027

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

U.S. Dollars (in thousands)

WFS Statement of Stockholders' Equity
Rem Cons. 405
December, 1991

	DD Code	Amount	
806	Common Stock - Issued & Outstnd Beg of Yr	1	
807	- Additions for Period		
	Balance End of Month		1
808	Preferred Stock - Issued & Outstnd Beg of Yr		
809	- Additions for Period		
	Balance End of Month		
804	Add. Paid-In Capital - Bal Beg of Yr	7445	
805	- Additions for Period	4245	
	Balance End of Month		11690
800	Reinvested Earnings - Bal Beg of Yr	161083	
	Net Income	10417	
803	- Other Adds - Excl N/I		
802	Less: Dividends - Common		
810	- Preferred		
	Balance End of Month		171500
811	Treasury Stock - Bal Beg of Yr		
812	- Additions for Period		
	Balance End of Month		
	TOTAL STOCKHOLDERS EQUITY		183191

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KINZER V. REMINGTON

FINANCE FUNCTION

JUNE 1992

ADMINISTRATIVE MANUAL

DU PONT CONFIDENTIAL

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KINZER V. REMINGTON

AUTHORIZATION LIMITS(a)
($MM)

	VP's (b)	SVP's (b)	Office of the Chairman Member(c)	Office of the Chairman Full Group	Board of Directors
Investment Proposals(d)					
- Projects and Leases (e)	$5	$20	$30	$100	Unlimited
- Pre-Project Expense	1	4	10	(f)	-
- Other Credit Commitments (g)	-	10(h)	20	100	Unlimited
- Acquisitions, Divestitures and New Joint Ventures (j)	-	-	20	100	Unlimited
- Technology (j)	3	10	20	100	Unlimited
- Sale of Assets (k)	3	10	30	100	Unlimited
- Investment Adjustments (k)	3	10	30	Unlimited	-
Purchase and Sale Commitments					
- 2 Years or Less	Unlimited	-	-	-	-
- Over 2 Years	$25	$50	$100 (m)	Unlimited	-
- Advances	3	10	20	Unlimited	-
Other Limits					
- Insurance	-	Unlimited (n)		-	
- Litigation and Claims	-	10	20	100	Unlimited
Contributions (o) ($M)	10	25 (p)	50 (q)	10,000	Unlimited
Memberships (o) ($M)	50	300	500	Unlimited	-

.92
adm/mem-b.

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KINZER V. REMINGTON
R2526696

horization Limits Footnotes

(a) Authorities provided below may be re-delegated at the discretion of officer holding such authority. Copies of any such delegations shall be provided to Du Pont Finance.

(b) Authority to commit up to the approved capital budget exists only where the anticipated cash spendout can be accommodated within the cash objective of the business/function.

(c) Authority is exercised by Chairman or Vice Chairman.

(d) Du Pont Finance, Business and Financial Analysis, is responsible for maintaining administrative guidelines and should receive copies of requests requiring Office of the Chairman member authorization of higher.

(e) Indicated limits are for commitments specifically included in the capital budget (i.e., site and scope) where there has been no material change in cost, investment economics or method of financing. These limits are halved for unbudgeted commitments (exceptions: OOC member authority for unbudgeted is $20MM and Office of the Chairman - Full Group authority is $100MM). Limits apply to the capitalizable component of cost for projects, and to the sum of payments discounted at the Company's pre-tax cost of borrowing for leases (primary term plus periods for which Du Pont has the option to renew). All capital leases and major operating leases (discounted stream of payments exceeds $5MM) are included in the capital budget.

(f) Any pre-project expense larger that $10MM requires a Part 1 Project and is subject to the "Projects and Leases" limits.

(g) Includes, for example, customer and supplier loans; customer financing arrangements beyond normal credit terms; financial guarantees for customers and partly owned companies.

(h) Authority is exercised by the Senior Vice President, Du Pont Finance or delegate. This is also applicable where the credit commitment is included in an investment request for new funds.

(i) Limits apply to assets acquired and debt assumed in an acquisition; Du Pont's cash outlay, assets contributed, and credit commitments in a new joint venture; estimated economic value of assets in a divestiture.

(j) Includes purchase, sale or licensing of technology; decision to ignore a patent; U.S. government research contracts. Purchase or sales proceeds payable over several years are authorized based on the value of the stream of payments, discounted at the Company's estimated cost-of-capital.

(k) Investment adjustment includes dismantlement, abandonment, reactivation or adjustment of carrying value. Limits are based on the estimated economic value of the asset(s).

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KINZER V. REMINGTON

Authorization Limits Footnotes (cont.)

(l) Purchase commitments for materials and services (excluding crude oil, natural gas, and coal) are authorized and purchase contracts executed by the Senior Vice President, Du Pont Materials, Logistics, and Services, or delegate. Purchase and sale commitments for crude oil, natural gas, and coal are subject to separate delegations of authority on a quantity basis which would apply if greater than the stated dollar limits.

(m) For crude oil, limit is 15MM total barrels in three years; natural gas is 50 billion cubic feet; coal is 750M tons per year for four years. Applicable if resulting limit exceeds the dollar authority limits stated above.

(n) Authority is exercised by the Senior Vice President, Du Pont Finance, or delegate.

(o) The review process for contributions and memberships in excess of $25M is coordinated by the Committee on Contributions and Memberships (CCM) or, in the case of educational grants to colleges or universities, the Committee on Educational Aid (CEA). The CCM and CEA have authority for contributions of $400M or less, and the CCM has authority for memberships of $2MM or less. Stated limits for the contribution of property are based on estimated fair market value.

(p) Limit is $50M for contributions to the United Way.

(q) Chairman authority is $100M.

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KINZER V. REMINGTON
R2526698

PURCHASES OF GOODS AND SERVICES

RESOLVED, that all purchases are to be made by Du Pont Materials, Logistics and Services or with its sanction, and that the Senior Vice President, Du Pont Materials, Logistics, and Services, hereby is authorized, on behalf of this Company, to enter into agreements for the purchase or lease of goods and services, with power to delegate such authority.

* * * * *

Reference page H-1 in this manual for authorization limits.

Office of the Chairman action effective 4/29/92.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526699

REMINGTON ARMS COMPANY, INC.

MASTER NOTE AGREEMENT

THIS AGREEMENT, effective as of January 1, 1993, is between E. I. du Pont de Nemours and Company, a Delaware corporation with principal offices at 1007 Market Street, Wilmington, Delaware (hereinafter called DuPont) and Remington Arms Company, Inc., a Delaware corporation with principal offices at the same address (hereinafter called Remington).

WITNESSETH:

In consideration of the mutual promises herein contained, Remington shall lend to DuPont and DuPont shall borrow from Remington or, should the need arise, DuPont shall lend to Remington and Remington shall borrow from DuPont for general business purposes certain sums on the terms hereinafter set forth.

I. Borrowing Procedure

A. DuPont

If Remington shall elect to lend the amount desired or any portion thereof, Remington shall credit the amount of the loan to DuPont's account on the banking day on which the loan is to be made. The term "banking day" as used herein shall mean any day that banks are open in New York, New York.

B. Remington

If DuPont shall elect to lend the amount desired or any portion thereof, DuPont shall credit the amount of the loan to Remington's account on the banking day on which the loan is to be made.

II. Interest on Loans

While each loan hereunder is outstanding, the unpaid principal amount thereof shall bear interest during any calendar month at a rate equal to: (a) the weighted average 365-day effective interest rate for the preceding month on DuPont's commercial paper plus (b) any commission percentage rate payable to DuPont's commercial paper dealer. If DuPont has no commercial paper outstanding, the unpaid principal amount of the loan shall bear interest during any calendar month at a rate equal to the weighted average 365-day effective interest rate for the preceding month on DuPont's marketable securities portfolio. For purposes of computing interest, a loan shall be deemed to be outstanding on the date it is made but not on the date it is repaid. On the first day after the end of the month, the lender, DuPont or Remington as the case may be, shall increase the principal amount of any loan or loans outstanding hereunder by an amount equal to the interest accrued during such month.

III. Repayment of Loans

The lender, either DuPont or Remington as the case may be, shall have the right at any time and from time to time to demand repayment of all or any part of the principal amount of any loan or loans outstanding hereunder and any accrued interest thereon. Such demand shall be made by telephone notice to the borrower, either DuPont or Remington as the case may be, and such repayment will be due no later than the 5th banking day after such notice. The borrower shall make the repayment when due by crediting the lender's account for the amount of the repayment.

At any time and from time to time, the borrower shall have the right to repay, without penalty, all or any part of the principal amount of the loan or loans outstanding hereunder and any accrued interest thereon. When the borrower shall elect to make such a repayment, the borrower shall give notice to the lender of its election by telephone no later than the banking day on which the repayment shall be made. The borrower shall make the repayment by crediting the lender's account for the amount of the repayment.

IV. Promissory Notes

Upon the making of the initial loan hereunder, the borrower shall issue and deliver to the lender its promissory note in the form attached hereto as Exhibits A and B. Such note shall be in the amount of such initial loan. Each time that an additional loan is made or any portion of the principal amount outstanding is repaid, the lender shall make an appropriate entry under the column entitled "Principal Amount Outstanding" on the promissory note then held by the lender. Upon the lender's request, the borrower shall issue and deliver to the lender, in exchange for the promissory note then held by the lender, a new promissory note, in the form attached hereto as Exhibits A and B, in a principal amount equal to the then outstanding principal amount and all interest accrued and not paid theretofore of the note being surrendered by the lender in exchange.

V. Transfer of Note

DuPont shall not sell, pledge, assign or otherwise transfer any promissory note held pursuant to this Agreement.

Remington shall not sell, pledge, assign or otherwise transfer any promissory note held pursuant to this Agreement.

VI. Authorized Persons

Remington

The President of Remington or any person from time to time designated to DuPont in writing by the President, shall have authority to lend or borrow funds hereunder and to give notice of termination of this Agreement.

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KINZER V. REMINGTON

DuPont

The Senior Vice President - Finance, any Vice President of DuPont Finance, or any Assistant Treasurer or any person from time to time designated to Remington in writing by the Senior Vice President - Finance or any Vice President of DuPont Finance, shall have authority to lend or borrow funds hereunder and to give notice of termination of this Agreement.

VII. Termination of Agreement

This Agreement may be terminated by either of the parties as of any banking day not less than 10 days after actual receipt by the other party of written notice of such termination. The borrower shall repay to the lender the principal amount outstanding hereunder and all interest accrued and not paid theretofore on the effective date of termination by crediting the lender's account for such amount on such date.

IN WITNESS WHEREOF, and intending to be legally bound hereby, each of the parties has caused this Agreement to be executed by its duly authorized officers as of the day and year first written above.

Wilmington, Delaware

Remington Arms Company, Inc.

Dated _____

By _____
B. R. Brown
President

E. I. du Pont de Nemours and Company

Dated _____

By _____
B. R. Evancho, Manager
Cash Management, Banking
& Stockholder Relations

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

EXHIBIT A

PROMISSORY NOTE

For value received, E. I. du Pont de Nemours and Company (DuPont) promises to pay to Remington Arms Company, Inc. (Remington) on its demand the last noted outstanding principal amount set forth below as "Principal Amount Outstanding" in accordance with the terms of the Master Note Agreement effective January 1, 1993, between DuPont and Remington, and to pay interest on the principal amount outstanding in accordance with the terms of said Agreement.

This note is issued pursuant to and subject to the terms and conditions of said Agreement.

Wilmington, Delaware

Very truly yours,

E. I. DU PONT DE NEMOURS AND COMPANY

By _____

B. R. Evancho, Manager
Cash Management, Banking
& Stockholder Relations

Date	Principal Amount Outstanding	Date	Principal Amount Outstanding
1/1/93	$57,069,176.28		

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KINZER V. REMINGTON

EXHIBIT B

PROMISSORY NOTE

For value received, Remington Arms Company, Inc. (Remington) promises to pay to E. I. du Pont de Nemours and Company (DuPont) on its demand the last noted outstanding principal amount set forth below as "Principal Amount Outstanding" in accordance with the terms of the Master Note Agreement effective January 1, 1993, between DuPont and Remington, and to pay interest on the principal amount outstanding in accordance with the terms of said Agreement.

This note is issued pursuant to and subject to the terms and conditions of said Agreement.

Wilmington, Delaware

Very truly yours,

REMINGTON ARMS COMPANY, INC.

By _____
B. R. Brown
President

Date	Principal Amount Outstanding	Date	Principal Amount Outstanding
1/1/93	$ -0-		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

Jonathan E. Ball
Vice President

Marsh & McLennan Marine & Energy
1166 Avenue of the Americas
New York, NY 10036-2774
Telephone 212 345 6835

October 2, 1992

MARSH & MCLENNAN

VIA FACSIMILE
302-773-0839

Mr. S.G. Grecco
Comptroller
Remington Arms Company, Inc.
Brandywine Building
Wilmington, DE 19898

Re: Insurance Program

Dear Mr. Grecco:

Pursuant to the request of Ms. Doris Knotts, we are writing to advise you of the structure for the insurance program that we arranged on behalf of DuPont. As a subsidiary of DuPont, Remington's insurance coverage is provided by this program as well.

S.I.R:	$ 50 Million Per Occurrence - Self Insured Retention
1st Layer:	$ 75 Million Per Occurrence and Aggregate Annually Insurer - X.L. Insurance Co., Ltd.
2nd Layer:	$120 Million Per Occurrence and Aggregate Annually Insurer - A.C.E. Insurance Co., Ltd.
3rd Layer:	$ 25 Million Per Occurrence and Aggregate Annually Insurer - X.L. Insurance Co., Ltd.
4th Layer:	$ 80 Million Per Occurrence and Aggregate Annually Insurer - A.C.E. Insurance Co., Ltd
	$300 Million Per Occurrence and Aggregate Annually Total Limits excess of $ 50 Million S.I.R.

The basic program design incorporating the $ 50 Million Self Insured Retention has been in place since 1986, when DuPont first purchased the limits of insurance provided by Layers 1 and 2 from X.L. and A.C.E. The full $300 Million limit was not achieved until February 1991.

This program is designed so that each layer of liability insurance provides coverage once the underlying layers' limits have been paid out for a given occurrence. XL and ACE limits are aggregated - i.e. the amount shown is the most that will be paid in a single policy year. However, in the event that the aggregate limit is reduced or exhausted, it can be reinstated by the insurer for an additional premium.

X.L. and A.C.E. provide excess liability coverage on a "stand alone" basis - i.e. the policies respond to their own terms and conditions without regard to the provisions of any other

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available insurance(s). Both of these policies cover "damages" on account of personal injury, property damage, or advertising liability. They include products liability among the coverages provided, as well as punitive damages.

Please let us know if you have any additional questions.

Sincerely,

Jon Ball

JEB/sm

/94

cc: Doris Knotts - E.I. du Pont de Nemours & Co.

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

S. Greco

WFS Balance Sheet - Assets
Rem Cons. 405
July, 1993

Sch	DD Code		Amount	
	601	Cash (incl time deposits)	148	
	602	Cash Equivalents		
2	689	Short-Term Investments		
	605	Accounts and Notes Receivable - Trade	148486	
	603	Less: Discounted		
	604	Allowance for Doubtful Accounts	8733	
	606	Miscellaneous	442	
4	607	Inventories	68432	
	608	Prepaid Expenses	8129	
	609	Def Current Inc Taxes - Local Country		
	610	- Federal (U.S.)		
	684	- State (U.S.)		
		Total Current Assets		216904
7	611	Plants and Properties	215363	
7	612	Construction	8219	
7	613	Less: Accum. Depr., Depl, and Amort.	182855	
		Total Plants and Properties		40727
8	614	Interco. A/R - A/R from Parent		
	623	- Loans to Parent		
10	615	- A/R from W/O subs		
10	616	- A/R from M/O subs		
11	624	- Loans to W/O subs		
11	625	- Loans to M/O subs		
		Total Intercompany Receivables		
30	674	Investment in Consolidated Subsidiaries		
	617	Goodwill, Patents, Trademarks, etc.	1262	
	656	Less: Accum Amort of Goodwill, etc.	884	
13	618	Other Securities and Investments		
28	619	Invest in Nonconsolidated Affiliates	3645	
	620	Def Noncur Inc Taxes - Local Country		
	621	- Federal (U.S.)		
	685	- State (U.S.)		
15	622	Other Noncurrent Assets		
		Total Other Assets		4023
		TOTAL ASSETS		261654

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

WFS Balance Sheet - Liabilities
Rem Cons. 405
July, 1993

Sch		DD Code		Amount
	701	Accounts Payable - Trade	3693	
	732	- Outside Sup - Const		
	702	- Miscellaneous	1626	
17	703	Short-Term Borrowings	125	
	704	Income Taxes Payable - Local Country		
	705	- Federal (U.S.)	12344	
	717	- State (U.S.)	180	
	706	Def Current Inc Taxes - Local Country		
	707	- Federal (U.S.)	(6234)	
	746	- State (U.S.)		
	730	Vacation Pay Liability	6979	
	733	Accrued Liabilities - Interest		
	735	- Construction		
20	708	- Others	8072	
		Total Current Liabilities		26785
	709	Investment Tax Credit		
21	710	Long-Term Borrowings		
	711	Def Noncur Inc Taxes - Local Country		
	712	- Federal (U.S.)		(1340)
	731	- State (U.S.)		
23	713	Interco. Payables - A/P to Parent	616	
	718	- Loans from Parent	18378	
25	714	- A/P to W/O subs	943	
25	715	- A/P to M/O subs		
26	719	- Loans from W/O subs		
26	720	- Loans from M/O subs		
		Total Intercompany Receivables		19937
27	716	Other Noncurrent Liabilities		1329
	721	Capital Lease Obligations		440
31	729	Minority Interests		
		TOTAL LIABILITIES		47151
		TOTAL LIABILITIES & STOCKHOLDERS EQUITY		261654

PROG: EWFS DATE: TUE AUG 10, 1993 1:11:05 PM SCH: WFS LIABS - PAGE 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

WFS Income Statement
Rem Cons. 405
July, 1993

Sch	DD Code		Amount	
	500	Sales	210479	
	501	Intercompany Transfers		
	531	U.S. Federal Excise Tax		
		Total Sales & Transfers		210479
	502	Royalties, Commissions & Services - Net	242	
28	503	Equity in Earnings of Nonconsol Affils	164	
	512	Amort of (Discounts) Premiums on FEC's		
	504	Miscellaneous Income	339	
	529	Intercompany Dividends		
		Total Sales, Transfers & Other Income		211224
	505	Cost of Goods Sold	153007	
	535	Period Expense - Other	8263	
	506	Finished Product Distribution Expense	5853	
	533	Exploration Expense		
	534	Research and Development	4178	
	507	Selling Expense	27742	
	508	Administrative Expense		
	509	Outside Interest (Income)	(29)	
	510	Outside Interest Expense	53	
45	511	Exchange Loss (Gain)		
	513	Taxes - Other than on Income		
	550	Stock Appreciation Rights		
	551	Dividend Equivalent Payment		
	552	Dividend Unit Payment		
	536	Stock Option Surrender Provision	58	
47	521	Interco. - Gross Indent Sales Comms		
	514	- Provision for Incentive Comp	546	
48	515	- Technical Fees & Royalties		
	516	- Amort of Pats & Trademarks		
49	517	- Net Interest Exp (Inc)	(526)	
	537	- Insurance Expense		
		Total Expenses		198945
		Pretax Earnings		12279
	518	Prov for Inc Taxes - Local Country	20	
	519	- Federal (U.S.)	3873	
	520	- State (U.S.)	663	
		Total Provision for Income Taxes		4556
31	530	Minority Interests		
		NET INCOME		7723

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KINZER V. REMINGTON

G-613

DU PONT

ESTABLISHED 1802

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

WILMINGTON, DELAWARE 19898

August 12, 1993

Sam Grecco
Assistant Controller
Remington Arms Company
Wilmington, Delaware

Dear Mr. Grecco:

This is to confirm that upon the execution of the attached Master Note Agreement dated January 1, 1993 it was our understanding and intent that all prior Master Note Agreements between DuPont and Remington Arms Company (specifically the Agreement dated May 20, 1976 and the Agreement dated January 31, 1984) were rescinded and terminated and replaced by the January 1, 1993 Master Note Agreement.

Yours truly,

Timothy W. Shiler

Manager, Capital Markets

GRECCO

BETTER THINGS FOR BETTER LIVING

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

REMINGTON ARMS COMPANY, INC.

MASTER NOTE AGREEMENT

THIS AGREEMENT, effective as of January 1, 1993, is between E. I. du Pont de Nemours and Company, a Delaware corporation with principal offices at 1007 Market Street, Wilmington, Delaware (hereinafter called DuPont) and Remington Arms Company, Inc., a Delaware corporation with principal offices at the same address (hereinafter called Remington).

WITNESSETH:

In consideration of the mutual promises herein contained, Remington shall lend to DuPont and DuPont shall borrow from Remington or, should the need arise, DuPont shall lend to Remington and Remington shall borrow from DuPont for general business purposes certain sums on the terms hereinafter set forth.

I. Borrowing Procedure

A. DuPont

If Remington shall elect to lend the amount desired or any portion thereof, Remington shall credit the amount of the loan to DuPont's account on the banking day on which the loan is to be made. The term "banking day" as used herein shall mean any day that banks are open in New York, New York.

B. Remington

If DuPont shall elect to lend the amount desired or any portion thereof, DuPont shall credit the amount of the loan to Remington's account on the banking day on which the loan is to be made.

II. Interest on Loans

While each loan hereunder is outstanding, the unpaid principal amount thereof shall bear interest during any calendar month at a rate equal to: (a) the weighted average 365-day effective interest rate for the preceding month on DuPont's commercial paper plus (b) any commission percentage rate payable to DuPont's commercial paper dealer. If DuPont has no commercial paper outstanding, the unpaid principal amount of the loan shall bear interest during any calendar month at a rate equal to the weighted average 365-day effective interest rate for the preceding month on DuPont's marketable securities portfolio. For purposes of computing interest, a loan shall be deemed to be outstanding on the date it is made but not on the date it is repaid. On the first day after the end of the month, the lender, DuPont or Remington as the case may be, shall increase the principal amount of any loan or loans outstanding hereunder by an amount equal to the interest accrued during such month.

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KINZER V. REMINGTON

III. Repayment of Loans

The lender, either DuPont or Remington as the case may be, shall have the right at any time and from time to time to demand repayment of all or any part of the principal amount of any loan or loans outstanding hereunder and any accrued interest thereon. Such demand shall be made by telephone notice to the borrower, either DuPont or Remington as the case may be, and such repayment will be due no later than the 5th banking day after such notice. The borrower shall make the repayment when due by crediting the lender's account for the amount of the repayment.

At any time and from time to time, the borrower shall have the right to repay, without penalty, all or any part of the principal amount of the loan or loans outstanding hereunder and any accrued interest thereon. When the borrower shall elect to make such a repayment, the borrower shall give notice to the lender of its election by telephone no later than the banking day on which the repayment shall be made. The borrower shall make the repayment by crediting the lender's account for the amount of the repayment.

IV. Promissory Notes

Upon the making of the initial loan hereunder, the borrower shall issue and deliver to the lender its promissory note in the form attached hereto as Exhibits A and B. Such note shall be in the amount of such initial loan. Each time that an additional loan is made or any portion of the principal amount outstanding is repaid, the lender shall make an appropriate entry under the column entitled "Principal Amount Outstanding" on the promissory note then held by the lender. Upon the lender's request, the borrower shall issue and deliver to the lender, in exchange for the promissory note then held by the lender, a new promissory note, in the form attached hereto as Exhibits A and B, in a principal amount equal to the then outstanding principal amount and all interest accrued and not paid theretofore of the note being surrendered by the lender in exchange.

V. Transfer of Note

DuPont shall not sell, pledge, assign or otherwise transfer any promissory note held pursuant to this Agreement.

Remington shall not sell, pledge, assign or otherwise transfer any promissory note held pursuant to this Agreement.

VI. Authorized Persons

Remington

The President of Remington or any person from time to time designated to DuPont in writing by the President, shall have authority to lend or borrow funds hereunder and to give notice of termination of this Agreement.

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KINZER V. REMINGTON

DuPont

The Senior Vice President - Finance, any Vice President of DuPont Finance, or any Assistant Treasurer or any person from time to time designated to Remington in writing by the Senior Vice President - Finance or any Vice President of DuPont Finance, shall have authority to lend or borrow funds hereunder and to give notice of termination of this Agreement.

VII. Termination of Agreement

This Agreement may be terminated by either of the parties as of any banking day not less than 10 days after actual receipt by the other party of written notice of such termination. The borrower shall repay to the lender the principal amount outstanding hereunder and all interest accrued and not paid theretofore on the effective date of termination by crediting the lender's account for such amount on such date.

IN WITNESS WHEREOF, and intending to be legally bound hereby, each of the parties has caused this Agreement to be executed by its duly authorized officers as of the day and year first written above.

Wilmington, Delaware

Remington Arms Company, Inc.

Dated _____

By _____
B. R. Brown
President

E. I. du Pont de Nemours and Company

Dated _____

By _____
B. R. Evancho, Manager
Cash Management, Banking
& Stockholder Relations

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KINZER V. REMINGTON

EXHIBIT A

PROMISSORY NOTE

For value received, E. I. du Pont de Nemours and Company (DuPont) promises to pay to Remington Arms Company, Inc. (Remington) on its demand the last noted outstanding principal amount set forth below as "Principal Amount Outstanding" in accordance with the terms of the Master Note Agreement effective January 1, 1993, between DuPont and Remington, and to pay interest on the principal amount outstanding in accordance with the terms of said Agreement.

This note is issued pursuant to and subject to the terms and conditions of said Agreement.

Wilmington, Delaware

Very truly yours,

E. I. DU PONT DE NEMOURS AND COMPANY

By _____

B. R. Evancho, Manager
Cash Management, Banking
& Stockholder Relations

Date	Principal Amount Outstanding	Date	Principal Amount Outstanding
1/1/93	$57,069,176.28		

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KINZER V. REMINGTON

EXHIBIT B

PROMISSORY NOTE

For value received, Remington Arms Company, Inc. (Remington) promises to pay to E. I. du Pont de Nemours and Company (DuPont) on its demand the last noted outstanding principal amount set forth below as "Principal Amount Outstanding" in accordance with the terms of the Master Note Agreement effective January 1, 1993, between DuPont and Remington, and to pay interest on the principal amount outstanding in accordance with the terms of said Agreement.

This note is issued pursuant to and subject to the terms and conditions of said Agreement.

Wilmington, Delaware

Very truly yours,

REMINGTON ARMS COMPANY, INC.

By _____
B. R. Brown
President

Date	Principal Amount Outstanding	Date	Principal Amount Outstanding
1/1/93	$ -0-		

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

WFS Balance Sheet - Assets
Rem Cons. 405
May, 1993

Sch	DD Code		Amount	
	601	Cash (incl time deposits)	113	
	602	Cash Equivalents		
2	689	Short-Term Investments		
	605	Accounts and Notes Receivable - Trade	114093	
	603	Less: Discounted		
	604	Allowance for Doubtful Accounts	8632	
	606	Miscellaneous	1560	
4	607	Inventories	76863	
	608	Prepaid Expenses	9183	
	609	Def Current Inc Taxes - Local Country		
	610	- Federal (U.S.)		
	684	- State (U.S.)		
		Total Current Assets		193180
7	611	Plants and Properties	214069	
7	612	Construction	7935	
7	613	Less: Accum. Depr., Depl, and Amort.	180994	
		Total Plants and Properties		41010
8	614	Interco. A/R - A/R from Parent		
	623	- Loans to Parent	1746	
10	615	- A/R from W/O subs		
10	616	- A/R from M/O subs		
11	624	- Loans to W/O subs		
11	625	- Loans to M/O subs		
		Total Intercompany Receivables		1746
30	674	Investment in Consolidated Subsidiaries		
	617	Goodwill, Patents, Trademarks, etc.	1262	
	656	Less: Accum Amort of Goodwill, etc.	867	
13	618	Other Securities and Investments		
28	619	Invest in Nonconsolidated Affiliates	3827	
	620	Def Noncur Inc Taxes - Local Country		
	621	- Federal (U.S.)		
	685	- State (U.S.)		
15	622	Other Noncurrent Assets		
		Total Other Assets		4222
		TOTAL ASSETS		240158

PROG: EWFS DATE: TUE JUN 8, 1993 11:05:57 AM SCH: WFS ASSETS - PAGE 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

WFS Balance Sheet - Liabilities
Rem Cons. 405
May, 1993

Sch		DD Code	Amount	
	701	Accounts Payable - Trade	3912	
	732	- Outside Sup - Const		
	702	- Miscellaneous	932	
17	703	Short-Term Borrowings	125	
	704	Income Taxes Payable - Local Country		
	705	- Federal (U.S.)	11335	
	717	- State (U.S.)	190	
	706	Def Current Inc Taxes - Local Country		
	707	- Federal (U.S.)	(6234)	
	746	- State (U.S.)		
	730	Vacation Pay Liability	6449	
	733	Accrued Liabilities - Interest		
	735	- Construction		
20	708	- Others	8303	
		Total Current Liabilities		25012
	709	Investment Tax Credit		
21	710	Long-Term Borrowings		
	711	Def Noncur Inc Taxes - Local Country		
	712	- Federal (U.S.)		(1340)
	731	- State (U.S.)		
23	713	Interco. Payables - A/P to Parent	460	
	718	- Loans from Parent		
25	714	- A/P to W/O subs	1481	
25	715	- A/P to M/O subs		
26	719	- Loans from W/O subs		
26	720	- Loans from M/O subs		
		Total Intercompany Receivables		1941
27	716	Other Noncurrent Liabilities		1407
	721	Capital Lease Obligations		440
31	729	Minority Interests		
		TOTAL LIABILITIES		27460
		TOTAL LIABILITIES & STOCKHOLDERS EQUITY		240158

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

WFS Income Statement
Rem Cons. 405
May, 1993

Sch	DD Code		Amount	
	500	Sales	144804	
	501	Intercompany Transfers		
	531	U.S. Federal Excise Tax		
		Total Sales & Transfers		144804
	502	Royalties, Commissions & Services - Net	240	
28	503	Equity in Earnings of Nonconsol Affils	(75)	
	512	Amort of (Discounts) Premiums on FEC's		
	504	Miscellaneous Income	287	
	529	Intercompany Dividends		
		Total Sales, Transfers & Other Income		145256
	505	Cost of Goods Sold	103773	
	535	Period Expense - Other	4940	
	506	Finished Product Distribution Expense	3772	
	533	Exploration Expense		
	534	Research and Development	3086	
	507	Selling Expense	20467	
	508	Administrative Expense		
	509	Outside Interest (Income)	(19)	
	510	Outside Interest Expense	29	
45	511	Exchange Loss (Gain)		
	513	Taxes - Other than on Income		
	550	Stock Appreciation Rights		
	551	Dividend Equivalent Payment		
	552	Dividend Unit Payment		
	536	Stock Option Surrender Provision	58	
47	521	Interco. - Gross Indent Sales Comms		
	514	- Provision for Incentive Comp	390	
48	515	- Technical Fees & Royalties		
	516	- Amort of Pats & Trademarks		
49	517	- Net Interest Exp (Inc)	(544)	
	537	- Insurance Expense		
		Total Expenses		135952
		Pretax Earnings		9304
	518	Prov for Inc Taxes - Local Country	20	
	519	- Federal (U.S.)	2864	
	520	- State (U.S.)	502	
		Total Provision for Income Taxes		3386
31	530	Minority Interests		
		NET INCOME		5918

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526718

WFS Balance Sheet - Assets
Rem Cons. 405
June, 1993

Sch	DD Code		Amount	
	601	Cash (incl time deposits)	114	
	602	Cash Equivalents		
2	689	Short-Term Investments		
	605	Accounts and Notes Receivable - Trade	133724	
	603	Less: Discounted		
	604	Allowance for Doubtful Accounts	8823	
	606	Miscellaneous	194	
4	607	Inventories	74524	
	608	Prepaid Expenses	7697	
	609	Def Current Inc Taxes - Local Country		
	610	- Federal (U.S.)		
	684	- State (U.S.)		
		Total Current Assets		207430
7	611	Plants and Properties	215310	
7	612	Construction	7469	
7	613	Less: Accum. Depr., Depl, and Amort.	181919	
		Total Plants and Properties		40860
8	614	Interco. A/R - A/R from Parent		
	623	- Loans to Parent	4	
10	615	- A/R from W/O subs		
10	616	- A/R from M/O subs		
11	624	- Loans to W/O subs		
11	625	- Loans to M/O subs		
		Total Intercompany Receivables		4
30	674	Investment in Consolidated Subsidiaries		
	617	Goodwill, Patents, Trademarks, etc.	1262	
	656	Less: Accum Amort of Goodwill, etc.	876	
13	618	Other Securities and Investments		
28	619	Invest in Nonconsolidated Affiliates	3738	
	620	Def Noncur Inc Taxes - Local Country		
	621	- Federal (U.S.)		
	685	- State (U.S.)		
15	622	Other Noncurrent Assets		
		Total Other Assets		4124
		TOTAL ASSETS		252418

PROG: EWFS DATE: MON JUL 12, 1993 10:40:02 AM SCH: WFS ASSETS - PAGE 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

WFS Balance Sheet - Liabilities
Rem Cons. 405
June, 1993

Sch	DD Code		Amount	
	701	Accounts Payable - Trade	3307	
	732	- Outside Sup - Const		
	702	- Miscellaneous	2953	
17	703	Short-Term Borrowings	125	
	704	Income Taxes Payable - Local Country		
	705	- Federal (U.S.)	12363	
	717	- State (U.S.)	191	
	706	Def Current Inc Taxes - Local Country		
	707	- Federal (U.S.)	(6234)	
	746	- State (U.S.)		
	730	Vacation Pay Liability	6904	
	733	Accrued Liabilities - Interest		
	735	- Construction		
20	708	- Others	7876	
		Total Current Liabilities		27485
	709	Investment Tax Credit		
21	710	Long-Term Borrowings		
	711	Def Noncur Inc Taxes - Local Country		
	712	- Federal (U.S.)		(1340)
	731	- State (U.S.)		
23	713	Interco. Payables - A/P to Parent	538	
	718	- Loans from Parent	8382	
25	714	- A/P to W/O subs	895	
25	715	- A/P to M/O subs		
26	719	- Loans from W/O subs		
26	720	- Loans from M/O subs		
		Total Intercompany Receivables		9815
27	716	Other Noncurrent Liabilities		1385
	721	Capital Lease Obligations		440
31	729	Minority Interests		
		TOTAL LIABILITIES		37785
		TOTAL LIABILITIES & STOCKHOLDERS EQUITY		252418

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

WFS Income Statement
Rem Cons. 405
June, 1993

Sch		DD Code	Amount	
	500	Sales	179589	
	501	Intercompany Transfers		
	531	U.S. Federal Excise Tax		
		Total Sales & Transfers		179589
	502	Royalties, Commissions & Services - Net	242	
28	503	Equity in Earnings of Nonconsol Affils	257	
	512	Amort of (Discounts) Premiums on PEC's		
	504	Miscellaneous Income	306	
	529	Intercompany Dividends		
		Total Sales, Transfers & Other Income		180394
	505	Cost of Goods Sold	129329	
	535	Period Expense - Other	6510	
	506	Finished Product Distribution Expense	4694	
	533	Exploration Expense		
	534	Research and Development	3729	
	507	Selling Expense	23715	
	508	Administrative Expense		
	509	Outside Interest (Income)	(27)	
	510	Outside Interest Expense	29	
45	511	Exchange Loss (Gain)		
	513	Taxes - Other than on Income		
	550	Stock Appreciation Rights		
	551	Dividend Equivalent Payment		
	552	Dividend Unit Payment		
	536	Stock Option Surrender Provision	58	
47	521	Interco. - Gross Indent Sales Comms		
	514	- Provision for Incentive Comp	468	
48	515	- Technical Fees & Royalties		
	516	- Amort of Pats & Trademarks		
49	517	- Net Interest Exp (Inc)	(548)	
	537	- Insurance Expense		
		Total Expenses		167957
		Pretax Earnings		12437
	518	Prov for Inc Taxes - Local Country	20	
	519	- Federal (U.S.)	3892	
	520	- State (U.S.)	672	
		Total Provision for Income Taxes		4584
31	530	Minority Interests		
		NET INCOME		7853

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON
R2526721

FOR DU PONT USE ONLY

REMINGTON DEALER SATISFACTION - TELESESSIONS (PG88-223)

RECEIVED

ABSTRACT

In an effort to determine the criteria Remington direct dealers use to evaluate the customer service provided by suppliers of firearms, ammunition and clothing, two telephone focus group sessions were held with eleven dealers per session. The randomly recruited direct dealers were asked to discuss customer service in general and specifically the service they receive from Remington and their major competitors. The results of these sessions will be used to design a benchmark study of customer satisfaction scheduled for the first quarter - 1989. Based on these dealer telessions, customer satisfaction elements that are of critical importance to dealers include consumer demand for products, profitability, quality of product and availability of product. Moreover, customer satisfaction needs to be measured separately for firearms, ammunition and clothing because dealer satisfaction varies across these product lines.

Submitted to:
Fabricated Products Department
October, 1988

Prepared by:
Stephen K. Kerser

Approved by:
J. L. Piech

This report is available for loan within the Company ONLY BY SPECIAL AUTHORIZATION from the Sponsoring Department.

[illegible] 10/[illegible]/85

[illegible] Dealer Satisfaction - Telesessions

[illegible]

[illegible] effort to determine the criteria Remington direct dealers use to [illegible] the customer service provided by suppliers of firearms, ammunition [illegible], two telephone focus group sessions were held. The randomly [illegible] direct dealers were asked to discuss customer service in general [illegible] the service they receive from Remington and their major [illegible]. The results of these sessions will be used to design a [illegible] study of customer satisfaction. Based on these dealer [illegible], customer satisfaction elements that were of critical [illegible] to dealers included consumer demand for products, profitability, [illegible] product and availability of product. Moreover, customer [illegible] needs to be measured separately for firearms, ammunition and [illegible] cause dealer satisfaction varies across these product lines.

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BACKGROUND

Remington Arms Company is taking a number of steps to strengthen their firearms, ammunition and clothing businesses. Key strategies include major cost reduction in all functional areas, reduction in the number of functional wholesalers while developing a direct-to-dealer distribution channel, and achievement of industry leadership in customer service. Efforts in the latter area (customer service) have generally involved up-grading organizational focus on this key element of the total offering and improving effectiveness of personnel and systems. During the past year, improved focus has been generated through creation of a "Customer Service Charter," restructuring of the Order Services Section into channel oriented teams, development of written procedures for handling customer related activities, improved communications between the inside and outside sales organizations, participation by inside sales personnel in customer related activities such as shows and visits, and development of a major new system for the order entry and inventory management activities (C.I.S.).

Each of the above efforts is progressing well and improvement has been noted in the overall service provided to customers. The magnitude of improvement and the overall position of Remington relative to competition cannot, however, be assessed without a benchmark against which to measure progress.

Development of a benchmark position is being approached through a two-part process. Part I involves a limited study to determine the criteria used by customers to assess "customer service." The findings of this part will be used to design a more comprehensive study that would be conducted in early 1989, aimed at measuring performance (absolute and relative to competitors) and establishing an initial benchmark position. Similar studies would be conducted periodically thereafter to measure performance improvement.

OBJECTIVE

The objective for this Part I study was to define, through customer input, the criteria used to evaluate the customer service provided by suppliers of firearms, ammunition and clothing. As a secondary objective, it was also sought to gain insight into Remington's relative competitive position in customer service.

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KINZER V. REMINGTON
R2526725

METHODOLOGY

Two telephone focus group sessions were held with eleven dealers per session on the evening (7p.m.-10p.m.), of Monday, August 29, 1988. The sessions were restricted to dealers as opposed to including wholesaler and/or chain customers, because there is a much larger base of direct dealers (800+) than wholesalers (30) and chain customers (16). In addition, the customer service concerns of both wholesalers and chain customers were examined in the recent competitive studies, "A Competitive Analysis of Selected Ammunition Manufacturers" (June 1, 1988), and "Competitive Analysis of Selected Firearm Manufacturers" (May 27, 1988). All three types of customers will be included in the benchmark study (Part II) planned for early 1989.

The direct dealers were randomly selected, but subject to the following requirements: each telephone focus group would contain at least three customers who sell Remington clothing, and each group would contain an approximately equal representation from each of the three sales regions. Recruitment of participants and group moderation was performed by Telesession, Inc., of New York, NY. Participants did not know the study was conducted for Remington.

The dealers were briefly questioned about market trends for products associated with the shooting sports and about the service received from major manufacturers supplying firearms, ammunition and clothing products. Each session took about one hour and fifteen minutes to complete. Focus was maintained on Remington and their major competitors in firearms (Browning/ CZ/RAC/Mossberg/Ruger), ammunition (Federal/Winchester), and clothing (Browning/Columbia). A copy of the discussion guide and a list of participants, is included in the appendix. In addition, Remington personnel and support personnel who listened to the telesessions are listed in the appendix.

FINDINGS AND CONCLUSIONS

In evaluating the information derived from the group discussions, it is important to keep in mind that individual specific statements may not have broad validity due to the limited number (as a percentage of the total customer base) of participants. It is possible, however, to make general observations based on the many comments and statements made during the telesession process. These are as noted below.

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R2526726

- Consumer demand for products, profitability, quality of product and availability of product are all key considerations of a manufacturer's value to dealers. Consumer demand is the most single important factor influencing vendor selection.

- Customer service does not have a common meaning to dealers. Some focus on product quality, while others believe parts/repair, product availability or advertising support are key customer service considerations. The terminology of "customer satisfaction" versus "customer service" is broader and may be a more meaningful term for the purpose of benchmarking customer perception of service performance.

- Customer satisfaction with a specific type of product does not necessarily carry over to other products supplied by that manufacturer, e.g., dealers generally feel the service they receive from Remington on ammunition and clothing is comparable to the service provided by other ammunition and clothing manufacturers, although most dealers feel Browning gives better service than Remington on firearms.

- Dealers do not have sufficient direct contact with manufacturers who deal only through distributors to fairly assess delivery service e.g., Mossberg, Ruger, and USRAC.

- Parts and repair service (time/availability) for firearms are very important to the direct dealers since much of their consumer offering is in the form of after-market service. (Similar importance is probably not attached to this area by other trade channel members).

- From a competitive standpoint, dealers have both likes and dislikes about the products and the service they receive from each of the major manufacturers. These can be summarized as follows:

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FIREARMS

	LIKES	COMPLAINTS
REMINGTON	. Strong consumer demand . Good product . Strong marketing program . Generous co-op advertising . Knowledgeable representatives . Direct dealer program	. Lack of Product availability . Poor communication about product availability and delivery dates . Don't live up to promises to deliver . Slow repair service . Insensitive to dealer problems.
BROWNING	. Strong consumer demand . Good sales representatives . Good product . Responsive to problems and complaints . Fast service on parts and repairs . Fair pricing . Don't sell through mass merchants.	. Poor delivery this year . Cancelled orders without advanced warning . Some problems with speed of repairs
USRAC	. Product is readily available from distributors . Good warranty service from local repair shops.	. Poor quality products . No factory representatives

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FIREARMS

	LINES	COMPLAINTS
MOSSBERG	. Product sells well . Fair price	. Some distributors do not have guns Poo. parts availability . Inconsistent repair service
RUGER	. Good product . Good parts availability . Fast turnaround on repairs . Fair pricing.	. Create demand before product is available . Some product availability problems

AMMUNITION

REMINGTON	. Good product availability . Consistent prices . New types of ammo. . Consistent quality.	. Prices higher than Winchester
FEDERAL	. Good products - steel shot . Good product availability . Strong consumer demand . Trustworthy sales representatives	. One dealer could not sell line
WINCHESTER	. Good product availability . Good pricing.	. Price varies from week to week

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CLOTHING
(Only evaluated by one Group of Dealers)

	LIKES	COMPLAINTS
REMINGTON	. Co-Op advertising allowances . Strong advertising . Consumer demand . Product availability.	. Overpriced for some dealers . One dealer had delivery problems
WINCHESTER	. Good delivery . Good repairs.	. Delays with repairs
BROWNING	. Quick repairs. . Good product availability.	. No problems

RECOMMENDATIONS FOR BENCHMARK (PART II) STUDY

The variety of responses elicited during the telesession process reinforce the need to conduct the Part II study for developing a benchmark on the level of satisfaction (both in an absolute sense and relative to competition) with Remington among their direct dealer, wholesaler, and chain customers. The Part II study which is planned for first quarter - 1989, will consist of a quantitative assessment of customer satisfaction among a substantially larger sample than that used in the telesession process for Part I.

Specific factors to be considered in the Part II study based on the findings on the Part I study are:

- The Part II study needs to focus on the specific elements of customer satisfaction to avoid misunderstandings. A list of the key elements identified in the Part I study, along with the specific statements expressed by individual participants are provided in the appendix.
- Focus must be placed on customer satisfaction by product line (firearms, ammunition and clothing) as opposed to satisfaction with a specific manufacturer in total.

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- It is important that the differences in supply routes used by the various types of customers (dealer/wholesaler/chain/etc.) be recognized in design of the Part II study.

- Satisfaction with parts and repair services must be addressed; but, differences in the interest in this element between channels of distribution must be considered in the study design.

- The relative importance of each specific element of customer satisfaction needs to be determined for the various types of customers. It is anticipated that the importance of advertising support, repair service and other elements of the product/service offering of manufacturers, will vary among customers.

- The Part II study should include questions about customer perceptions of the extent of improvement (or deterioration) in the services provided by each manufacturer during the most recent buying season. It is important to determine if customers are noting any improvements and, if so, what services they feel have improved.

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APPENDIX

- DISCUSSION GUIDE
- PARTICIPANT LIST
- NAMES OF PEOPLE WHO LISTENED TO THE SESSIONS
- ELEMENTS OF CUSTOMER SATISFACTION

8/26/88

CUSTOMER SERVICE STUDY

OWNERS/BUYERS FROM FIREARMS, AMMUNITION AND HUNTING EQUIPMENT OUTLETS

DISCUSSION GUIDE

I. INTRODUCTIONS (10 min.)

A. Moderator's Introduction

- Reviews goals of discussion
- Explains how to participate

B. Participant Introductions

- Name, location
- Title
- Brief description of store

II. MARKET TRENDS (10 min.)

A. Tonight we're going to be talking about one part of your business - firearms, ammunition and hunting clothing. What is the trend in this area? Do you find sales have been increasing or decreasing over the past three years? What do you think has caused this increase/decrease?

- What do you expect over the next couple of years? Do you expect this market to grow, decline or remain stable? Why do you expect that will happen?

B. What have been the trends in terms of brands. In terms of firearms, which brands are selling best for you? Why? Which are declining? Why?

- What brands of ammunition are selling well? Poorly? Why?

- What trends do you see in hunting clothing? What brands are doing best for you? Which are not doing well? Do you see any changes? Why?

III. CUSTOMER SATISFACTION (15 min.)

A. This evening we're going to be focusing on the customer service provided to your stores by the manufacturers of firearms, ammunition and hunting clothing. One of the major goals is to understand what you expect these manufacturers to provide you, as well as to evaluate how good a job they're currently doing and to find out how service could be improved. I'd like to start by

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finding out what you consider to be "customer service." When you think of the companies that supply firearms, ammunition and hunting clothing, what are the things they do or services they provide that you consider "customer service?"

- (If not mentioned, probe for order processing, product delivery, merchandising support in the store, sales force, payment terms, appropriate pricing)

- Which of these elements of customer service are most important to you? If you had to rank them, which would be the top two or three? Why?

B. How important is customer service in your selection of manufacturers. When you evaluate the manufacturers and decide which you want to deal with, you may consider characteristics other than customer service. How important do you consider customer service? What other characteristics, if any, are more important?

IV. EVALUATION OF MANUFACTURERS (25-30 min.)

A. I'd like to focus specifically on the customer service provided by some of the manufacturers in the areas of firearms, ammunition, and hunting clothing and find out what your impressions are of these companies. Let's start with firearms. I'd like to talk about several of the major manufactures - Browning, Remington, USRAC- formerly Winchester, Mossberg and Ruger. Before we discuss each of these companies, I'd like you to rate them. (Do each of you have a piece of paper and a pencil?) Good. Keep in mind the elements of customer service that we talked about earlier - the things all of you consider important. On a scale of 1-10, where 10 means the customer service is excellent and 1 means the customer service is poor, how would you rate the customer service provided by each of these companies? Jot down a number between 1 and 10 for each of those five companies. (Moderator collects ratings.) Good. Now, I'd like to hear what went into your thinking as you rated each company.

- (For each company) What do you consider this company's strengths in terms of customer service? What are their weaknesses?

- Which of these companies, if any, stand out as offering particularly good customer service? What do they do differently or better than the others?

(REPEAT FOR EACH MANUFACTURER)

B. For ammunition manufacturers, consider Remington, Winchester and

Federal. Using the same 10 point scale, where 10 means excellent service and 1 means poor customer service, rate each of these companies. (Moderator collects ratings)

- What do you consider the major customer service strengths of (company)? What are the weaknesses?

(REPEAT FOR EACH MANUFACTURER)

C. Finally, I'd like to talk about hunting clothing manufacturers. Include Browning, Columbia, Remington and (include Bob Allen or 10X - one in each group). Using the same 10 point scale, rate each company. (Moderator collects ratings.)

- What are the strengths of (company) The weaknesses?

REPEAT FOR EACH MANUFACTURER

V. RECOMMENDATIONS (5-10 min.)

A. What customer services do you feel should be offered by companies that are not currently available? How could companies improve the services that they do offer?

B. Are there any customer services - or service improvements- that would encourage you to buy more from one manufacturer than from their competitors? What?

TeleSession

DUPONT-REMINGTON DIVISION
Customer Service
96706T
Owners and Buyers

PARTICIPANT LIST: Monday, August 29, 1988 at 8:30 p.m. (EDT)

John Bridges
The Gun Shop
1[illegible] Allen Street
Kelso, WA 98626
office, 2[illegible]/636-123[illegible]

Tom Curtis
[illegible] Shooters, Inc.
[illegible] Route 61, N.
[illegible]tsville, PA 17901
office, 717/62[illegible]-2666

Charlie Domenici
Charlie's Sporting Goods, Inc.
7[illegible]-H Menaul Boulevard, N.E.
Albuquerque, NM [illegible]110
office, [illegible]

Harvey Leon
[illegible] L.'s Gun & Pawn Shop
1[illegible] S. Main Street
Mc Alester, OK 74501
office, 918/4[illegible]6-1146

[illegible] Merkel, Sr.
Merkel's, Inc.
P.O. Box 1129
[illegible], IL 6[illegible]306
store, 217/2[illegible]3-2400

Ed Nicely
Ed's Gunsmithing & Sporting Goods
215 N.E. Broad Street
Southern Pines, NC 28387
store, 919/6[illegible]-7936

Chuck Payne
Rays Hardware & Sporting Goods
730 Singleton Boulevard
Dallas, TX 75212
office, 214/747-5045

John Rowe
The Lakewood Sportsman
5101 US Route 22, S.W.
Washington Court House, OH 43160
office, 614/335-1111

Wes Stoudt
Gene Taylor Sportsmens Supply Inc.
445 W. Gunnison Avenue
Grand Junction, CO 81505
office, 303/242-8165

Bob Viden
Bob's Little Sport Shop, Inc.
318 N. Delsea Drive
Glassboro, NJ 08028
office, 609/881-7575

Brian Watts
J. C.'s Guns & Tackle Shop, Inc.
2207 University Drive
Huntsville, AL 35801
store, 205/539-9688

CLIENT LISTENERS:

Steve Keiser
Dave Nevergall

DUPONT-REMINGTON DIVISION
Customer Service
96706T
Owners and Buyers

TeleSession

PARTICIPANT LIST: Monday, August 29, 1988 at 7:00 p.m. (EDT)

Darla Clark
Trader's Den Inc.
43[illegible] S. Main Street
Logan, UT 84321
office, 801/752-8006

Tom Cook
Anglers Roost Sport Shop Inc.
1277 S. Broad Street
Summersville, WV 26651
office, 304/872-3137

Dennett Jackson
Jackson Sports Center Inc.
1832 Thomasville Road
Tallahassee, FL 32303-7081
office, 904/66[illegible]-7081

Stan Kohlmeyer
Owner
Al's Hardware & Gun Repair
Route 2, Box 204
Forest Grove, OR 97116
office, 503/357-2441

Ken [illegible]cera
Lou[illegible] Sporting Goods
523 [illegible] Main Street
Fremont, NE 6[illegible]
office, 402/721-6040

Mike Manchester
750 Vandercook Way
Longview, WA 98632
office, 206/425-1131

Lowell McIntire
Sudak Sport & Bait
319 8th Avenue, N.W.
Aberdeen, SD 57401
office, 605/225-2737

Ed Pepper
E. R. Pepper Sport Sales, Inc.
23 W. 400 North Avenue
Glen Ellyn, IL 60137
store, 312/665-5300

Wayne Shellenberg
Poor Borch's Inc.
1204 E. College Drive
Marshall, MN 56258
store, 507/532-4880

Fred Stanley
Buck & Bass Shop
[illegible]05 Azalea Drive
Waynesboro, MS 39367
office, 601/735-4867

Sheila Watson
Dave's Sport Shop, Inc.
Route 1, Box 66
Quantico, MD 21856
office, 301/742-2454

CLIENT LISTENER:

Steven Keiser

[illegible] WHO LISTENED TO TELEVISIONS

J. R. Ayers, Remington

R. E. Bailey, Finance

W. S. Culliton, FPD

C. S. Davis, External Affairs

G. W. Delaplane, FPD

J. S. Hanes, Remington

A. D. Johnson, Remington

P. M. Holmberg, Remington

G. F. Keiser, External Affairs

S. B. Leckie, Remington

D. Nevergall, Rumrill-Hoyt

J. E. Preiser, Remington

R. H. Shive, Remington

K. D. Steele, ISD

R. S. Swartz, Remington

P. D. Thomas, FPD

C. H. Wardlaw, Remington

L. E. Zeillman, Remington

ELEMENTS OF CUSTOMER SATISFACTION
BENCHMARK STUDY

- Consumer demand for the brand.
  - Reputation of brand
  - Advertising by the manufacturer to create awareness and demand
  - Advertising support for the dealer
  - In-store merchandising support
- Product quality
- Profitability
  - Fair pricing
  - Margins
  - Distribution through "price discounting" retailers
- Product/parts delivery
  - When needed (availability)
  - When promised
  - As ordered
  - Accurate and timely information regarding delivery, partial shipments and back-orders
- Repair/parts service
  - Quality
  - Costs/charges for service
  - Availability
  - Timeliness
- Sales Force (both field and telephone support)
  - Knowledgeable
  - Easy to contact (visible)
  - Responsive to problems or complaints.
- Other elements
  - Support the hunting/shooting industry
  - Willingness to work with dealers to solve problems
  - Help dealers compete with discount retailers.

CUST[illegible] SERVICE ELEMENTS

[illegible] (from Group 1)

- A company that we can feel good about, that what they say is going to be true. Back us up if we ever have a problem. Being able to talk to them. Availability of the product. Advertising would help us. Having a good image in the industry.

- Takes care of the problems. If they tell us we are going to have a new product this year, that they will deliver barring any major difficulties. Companies out there need more creditability. Have a company that sent barrel actions but not stocks. Had to wait 9 months for delivery of stocks.

- Companies that are trying to do something for the shooting sports and the dealers. Trying to change the trends of profitability. Remington, Browning and Winchester are trying to give dealers a little more opportunity to make profit by limiting availability to mass merchants and basement dealers.

- I discontinued selling Savage because product keeps coming back with problems. Sold hundreds of Remington firearms and had no returns except for one 700 BDL.

- I have to hand it to Browning as far as customer service. We have been a Browning dealer for better than 20 years. I had one time that I had to argue with them on a warranty problem. They fixed it, but charged for it. After dealer explained that customer did not damage barrel, Browning dropped charges. Bill Hicks in Minneapolis has messed us up here.

- Manufacturers need to address problem that if guns have problems that dealers can't fix that manufacturer needs to have a little back-up to defray costs of fixing problems missed in quality control.

- Quantity ordered and receipt on time. "It is a joke." Customer service boils down to credibility. That we can trust what the manufacturer says. I am satisfied with Browning. When I call Browning, they give the most accurate answer as to when I can get it. I feel I can trust Browning.

- Last year I ordered some guns from Remington. I told the rep. that I can't get them any later than a certain date or it will be too late to sell them. Hunting season will be over. Remington shipped them after the hunting season. I called and asked for a year's dating or told them to take the guns back. They did not do anything after 4 or 5 calls. That's what I call lousy customer service.

- Availability of parts. Ruger is absolutely awful. They are the hardest in the world to get parts from of any major firearms company. Makes it very difficult to buy parts.

Specific Comments from Group 2

- I haven't seen any customer service from manufacturers except for payment of advertising.

- Remington is slow on repairs. Ruger is best on both rate of service and often won't charge for things under warranty. Responsiveness to customer complaints. Competitive pricing.

- Help with small problems, e.g., gun with broken sight. Company send it quickly. Had good luck with Browning.

- Don't get the goods when promised.

- Need to know when it will be delivered. Still haven't received all of my order from January.

- K-Mart and Walmart sell Remington at lower prices than we can buy product for.

- Would like a printout about once a month of what will be available and when. Manufacturers aren't keeping any product in their warehouse.

- Want advertising listing authorized dealers for the product. Chuck, of Dallas, called Weatherby to recommend that they do this.

- Manufacturers should be loyal to dealers who buy direct. Don't sell to people who sell in bargain basements.

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CUSTOMER SERVICE

A Summary of Two TeleFocus Conferences

Submitted to:

Stephen K. Keiser
Senior Marketing Research Analyst
DuPont Remington Division
External Affairs Department
Building N2448-1
Wilmington, DE 19898

Submitted by:

Eulee Motz
Program Designer
TeleSession Corporation
355 Lexington Avenue
New York, NY 10017

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INTRODUCTION

In August, 1988, TeleSession® conducted two Telefocus® groups with a nationwide sample of owners and buyers from firearms, ammunition and hunting equipment outlets.

The major objectives of the study were to learn what factors buyers consider important in evaluating the customer service provided by manufacturers of firearms, ammunition and hunting clothing and to assess current levels of dealer satisfaction with major manufacturers.

The topics on the agenda included:

- Current trends in the shooting sports market;
- Importance of customer service in the relationship between the dealer and the manufacturer;
- Key elements of customer service;
- Perceived strengths and weaknesses of the customer service provided by major firearm, ammunition and hunting clothing manufacturers.

A total of twenty-two owners/buyers participated in the discussions.

DuPont-Remington Division was not identified as the sponsor of the conference at any time during the study.

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It is important to note that the findings in this report are qualitative in nature and are intended to demonstrate the range and depth of opinion rather than predict the percentage of buyers who hold a particular view. Findings from this study should be integrated with other relevant research and market data.

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EXECUTIVE SUMMARY

CURRENT MARKET TRENDS

1. Sales for hunting and shooting sports equipment are strong, according to a majority of participants, with growth resulting primarily from new [illegible] their existing customers to spend more per capita on equipment and accessories.

2. Among firearms, Remington and Browning are generally the best-selling brands. In ammunition, Remington and Federal lead in consumer demand.

CUSTOMER SERVICE

1. Our research indicated that while participants value customer service from manufacturers, its importance ranks below consumer demand for products, profitability and product quality in evaluating manufacturers. Consumer demand is the single most important factor influencing vendor selection. As one dealer noted, "If I can't sell the gun, you don't need very much customer service."

2. The key elements of customer service, according to respondents, include:

   o Good product availability;

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- On-time delivery.
- Accurate and timely information regarding delivery, partial shipments and back-orders;
- Rapid turn around time on product repairs or replacements;
- Good parts availability;
- Responsiveness to customer problems or complaints;
- Knowledgeable and "visible" manufacturer representatives;
- Advertising support for the dealer;
- Advertising by the manufacturer to create awareness and demand;
- Fair pricing;
- Support for dealers and the hunting industry through efforts to allow greater profitability.

EVALUATION OF THE CUSTOMER SERVICE PROVIDED BY REMINGTON

Firearms

1. Remington has an excellent reputation in some areas of customer service. The areas in which Remington excels include co-op advertising, establishing a positive corporate image, creating consumer demand and providing knowledgeable representatives.

2. This research, however, identified several perceived problems in Remington's customer service.

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- Delivery. A majority of dealers complained about a lack of product availability and long delays in shipping, particularly during the current year.

- Dealer Communication. According to respondents, Remington needs to improve significantly in their ability to provide accurate and timely delivery information. A number of dealers claimed that Remington had either ignored dealers' requests for delivery information or provided inaccurate information, damaging the company's credibility among dealers.

- Lack of Responsiveness. There is a perception among many dealers that Remington can be unresponsive and insensitive to dealer problems and consumer complaints. Some compared Remington unfavorably to Browning, a company they feel excels in solving dealer problems. While this perception is not universal among dealers, it is shared by a substantial majority of participants.

Ammunition

1. Remington received high marks from dealers for customer service. Most reported that product availability has been excellent. Ammunition has been available at consistent and fair prices through the dealer direct program.

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2. Several respondents praised Remington's product innovations and said that the company has improved significantly in product development and innovation.

Hunting Clothing

1. Overall, respondents are satisfied with customer service for clothing. Most dealers report little or no problem with either delivery or repair service for Remington's hunting clothing.

2. It is interesting to note that the negative perceptions of Remington's customer service for firearms does not adversely affect perceptions of customer service for either ammunition or clothing.

RECOMMENDATIONS

1. This research indicates that any program designed to strengthen and improve Remington's customer service should include the following:

   - o Continue or expand the level of co-op advertising and manufacturer advertising to create consumer demand;
   - o Develop procedures to ensure that dealers receive on-going, updated information on product availability and realistic shipping dates;

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Develop more effective means of communicating with dealers. One dealer suggested the creation of a telephone "hot line," staffed with trained personnel who can help resolve problems or provide information.

2. Include in regional manufacturer advertising the names and addresses of authorized Remington dealers in the area. Some respondents suggested that this could give dealers a competitive edge over discount stores and "basement sellers." It is likely this would enhance Remington's image among dealers, since they value any manufacturer effort to help them compete against discounters.

3. Provide computerized information on a monthly, bi-monthly or quarterly basis concerning expected shipping dates and availability of products.

4. Study the feasibility of "franchising the industry." A few dealers suggested that manufacturers could follow the example of the automotive industry and reimburse dealers for repairs done on their premises. The idea would be to reduce the time and cost associated with shipping defective products back to the factory, thereby providing faster service to customers.

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ADDITIONAL DISCUSSION AND VERBATIM QUOTATIONS

CURRENT TRENDS

Most dealers report that the hunting and shooting sports market is strong, with some growth evident. Many attribute the increased growth to the introduction of new products, such as Deer Grunt®, and feel that the market is very responsive to product innovation.

A few respondents reported that the popularity of hunting is growing in their areas. They have noticed a trend toward more deer and turkey hunting and less quail and other smaller game hunting. Most, however, believe that the customer base has not significantly expanded; higher sales instead reflect improved economic conditions and the ability of consumers to spend more on accessories and new items.

> "We are seeing some growth, but no major growth. I think we are accomplishing that by adding a lot of new products. We are advertising more heavily than we have before - not necessarily more dollars, but perhaps more wisely. Trendwise, we are just continually looking for some new products. Last year, it happened to be Deer Grunt that was a real kick in the arm for us."

> "Our economy is good, and the people who hunt or participate in shooting sports have a little bit more money, and they are using it for accessories. [Previously] they only had so many dollars to spend and it went into the necessities for shooting."

Many dealers are also concerned that their profitability is being threatened by cost-cutting competition from discount stores and "basement sellers."

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[illegible] BRANDS

Most dealers names Remington and Browning as their top selling firearm brands. Dealers characterized Browning (and also Beretta) as appealing to an upscale, affluent market. Remington is seen as "more of a bread and butter" brand. One dealer also reported that his sales of Mossberg have increased substantially, which he attributes to its lower price point and reliable quality.

> "Remington is red-hot for me right now...and my high-priced guns are going good. Browning over-and-unders, Baretta's selling real good. The new Beretta Onyx I have sold real well. I can't hardly get enough of them."

In ammunition, most dealers report that Remington and Federal are brands that sell well.

Federal's popularity is due primarily to its innovation in steel shot loads. Some dealers stock Federal's steel shot exclusively, in part because of its quality and strong consumer demand. The fact that the premium lines are not sold through discount houses is also a major plus for dealers.

With Remington, some dealers sell only the more expensive types of ammunition. They do this primarily so that they don't have to compete with the discount stores on the less expensive items. Also, many have found that the cheaper ammunition (with Remington, as well as other brands) tends

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to jam or otherwise cause firearm to malfunction. Selling a higher grade of ammunition has reduced the incidence of complaints and repairs.

DISTRIBUTION POLICIES

Our research indicates that distribution policy, while not a part of customer service, nonetheless colors and affects dealers' overall attitudes toward manufacturers. Respondents praised Browning for their controlled distribution policy. This policy enhances dealers' perception that Browning is a company which "backs up its dealers." In contrast, Remington was criticized for its distribution policy. Several dealers complained that K-Mart and Wal Mart sell the 870 line for "nine dollars below my cost." Some dealers credit Remington for its new "dealer direct" program and see this as a step in the right direction. Most would like to see further steps taken to tighten distribution.

CUSTOMER SERVICE

Customer service, according to dealers, covers a wide range of factors, as outlined in the executive summary of this report. In addition, dealers offered general descriptions of what they want from manufacturers, including "a company which tries to help the industry and help dealers become more profitable."

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Product availability and prompt, reliable delivery are the two most important customer service attributes.

> "I think customer service...is a company we can feel good about, that what they say is going to be true, and will back us up if we ever have a problem. Also, availability, being able to talk to them, and availability of the product, too....Their advertising would also help us. That is great, as far as customer service. And having a good image in the industry, I think, is also great for customer service - for us to deal with a good company."

IMPORTANCE OF CUSTOMER SERVICE

Dealers characterize customer service as "important, but not as important" as consumer demand, profitability and quality. Customer service has little effect on manufacturer selection, which is basically determined by consumer demand. This was strikingly illustrated by two dealers who said they wanted to drop Remington because of its distribution policy (one actually did temporarily discontinue the brand), but did not because of strong consumer demand.

> "It is not the most important thing. It is aggravating not to be able to get things fixed, but probably what the customer wants dictates what companies I use more than the customer service."

> "I think customer demand is the priority. Profitability, of course, is important to us, but I have to move that thing off the shelf before I have any chance of making a profit."

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[illegible] OF FIREARMS MANUFACTURERS

Participants were asked to evaluate the perceived strengths and weaknesses of customer service for five firearm manufacturers: Remington, Browning, H&R/Winchester, Mossberg and Ruger.

Browning

Browning received generally high marks from dealers for its customer service. Most praised Browning for the quality of its representatives, its responsiveness to problems and complaints, fast service on parts and repairs and fair pricing. Among most dealers, the company has an excellent reputation for working with dealers to solve problems quickly and fairly. The company was criticized in two areas, however: poor delivery this year and lack of advanced warning on the cancellation of orders for the 680 model.

> "They have been slow on delivery [but] as far as customer service is concerned, I have to hand it to Browning. We have been a Browning dealer for better than 20 years. I have had only one time that I even had to argue with them as far as a warranty problem on a gun...They sent me a bill on a repair job, but when I told them, I feel the customer is justified in his complaint,' they said, 'Fine. We'll take care of it.' This is the relationship I have had with Browning."

> "A lot of customer service boils down to credibility. Can we trust what the manufacturer says?....It seems to me that everybody is pretty satisfied with Browning. I know I am, despite the 10 gauge not being available. At least when I have called Browning, they give me as accurate answers as they can as to when I will get it. They don't say, 'You're going to get it next week,' and it is really going to be six months from now....I feel I can trust Browning in that respect."

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"I have been very well satisfied with Browning. My biggest gripe is delivery. They are not quite as bad off as Remington, but delivery is very slow....we have already lost several sales. Other than delivery, I am well satisfied with the rep they have. He is well versed and keeps us well informed. I think pricing is fair. Everyone can be competitive with Browning."

Remington

Dealers gave Remington mid-to-high marks for its customers service. Remington's strengths, according to respondents, include its excellent image among consumers, generous payment on advertising and knowledgeable representatives.

Dealers criticized certain aspects of Remington's service, however. Virtually all respondents said that Remington's delivery performance has been poor this year. One dealer reported that his order arrived after the prime sales season had ended. Others said they still have large quantities on back order. Respondents complained that Remington does not give accurate information about delivery times or problems. Some said that Remington had guaranteed delivery of early orders but failed to fulfill that promise.

"I gave them a 4 [on a satisfaction scale of 1-10]. As far as their national advertising, their co-op advertising, the representative in our area and stuff like that, they are up there with an 8, 9 or 10. And also the durability of their weapon....But the delivery this year...would be in negative numbers. That is why it averaged out to a 4."

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"I put in my dealer order back in January, and I still haven't received all my guns from Remington. Not to make it a pick on Remington might - Remington is one of our best-selling lines- but they can't give you an idea of when you are going to get your gun, how many you are going to get or whether you are going to get a partial shipment."

"One thing that kind of disappointed me in Remington this year is, if you signed up as a full-line distributor, we were told we would get product availability first, even over other distributors...and that if we ordered guns early in the year by a certain date, we were guaranteed that we would get those guns....Now, Remington is coming back and...saying we are not going to get the product now."

While some dealers reported excellent support from Remington, several dealers gave examples of what they consider to be Remington's non-responsiveness to customer complaints or dealer problems.

"Last year I ordered some guns from Remington...[and] told the representative, 'I can't get these any later than a certain date, because it will be too late to sell them. Hunting season will be over.' Remington shipped them after the hunting season was over. I called them and said, 'I would like you to give me a year's dating or take them back.' I talked to them four or five times. They never did a darn thing about it. That is what I call lousy customer service."

While most are satisfied with Remington's representatives, one respondent said that his representative had deliberately misinformed him in order to make a sale.

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"Remington, in my opinion, is one of the least honest with their dealers....on two occasions, when I was buying at shows, talking to the Remington rep, he assured me that the chain stores wouldn't have , for example, the one year, mountain rifles. So, I bought heavily on those. I got back home and put them on, and the first thing I found out, the chain stores have these mountain rifles on sale...for $9 or $10 less than I can even buy guns for. Remington is unreliable in that respect. I think the rep knew that, too. I feel that he is personally dishonest with me."

Mossberg

Mossberg's customer service received mixed reviews from respondents. Dealers commented that product availability and delivery varies among Mossberg's distributors, that the pricing is fair and that firearms sell fairly well. Parts availability, however, is poor and repair service inconsistent. Dealers dislike the fact that there is no direct communication from the company. While distributors offer a good product at fair prices, there is little information furnished to dealers.

"My experience is that they have a good product, it is inexpensive, and I can sell it in my area. But again, the availability is horrible....And once we ordered rifles and they just sent barrelled actions. It took me nine months to get the stocks to put on the guns! As far as communication back there, it is about zero....The repair service has not been good. The rep really tries, but he can't seem to get anything done back there, either."

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"It gives you an inexpensive shotgun that you can sell, and you don't have to think, 'Oh, my gosh, he's going to bring it back in two months [with a proble-].' What few we have had to repair, we sent directly to [Mossberg] and been able to get them fixed and right back to us. Parts availability is a problem, because I know when we try to work on them ourselves, a lot of time, we have trouble getting the parts."

Ruger

Most dealers gave high marks to Ruger for its customer service. Most report good parts availability, fast turnaround time on repairs, fair pricing and responsiveness to customer problems. They agree that Ruger's weakness is a tendency to advertise new products and create demand before the product is available.

"The only real complaint I have with Ruger is advertising guns two years before you can get hold of them. I have had good luck getting parts. Service has been good. They sell really good. They are as good as a ing [except] for advertising before you can get the prod t.

"Ruger has probably been one of the strongest companies in the industry. We get good response out of them and quick turnaround time and fairness on price. Any time you send something back if it is not under warranty, a lot of times, they will cover stuff under warranty even if it's not. So, we have been real pleased with Ruger....In general, they supply their guns to our distributors real well. And parts we get through our distributor, because when you get them direct, they want you to send money ahead of time, which is a little bit of a hassle."

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USRAC Winchester

Dealer comments are based on limited experience. Some respondents stock only Winchester's bolt action rifle, while others carry two or three models. These respondents believe that the quality of many items has deteriorated in recent years and report little consumer demand.

Most said that USRAC's distributors provide good product availability and delivery and fast turnaround time on repairs. One dealer also praised USRAC's liberal policy with customer catalogues.

> "There are three guns they have that we sell....Of course, they are sold through distributors. We have better availability through distributors. If I have a particular gun and sell out of it, I don't have a problem getting somebody on the phone to get another one. Secondly,...we have three people in our area who do Winchester warranty service, and they have all been real good about fixing them and turning them around right back to us."
>
> "Most of their distributors seems to be real stocked, even into September and October."

EVALUATION OF AMMUNITION MANUFACTURERS

Dealers were asked to evaluate the customer service provided by three ammunition manufacturers: Remington, Federal and Winchester. Dealers rated all three companies highly on product availability and delivery. Respondents are generally satisfied with customer service provided by ammunition manufacturers.

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Remington

Most report that they find good product availability at consistent prices and praised the Dealer Direct program. One dealer did complain, however, that he has been unable to obtain the UNC 9 mm load since March, 1988.

> "You can get product and you can get it at the same price all year long on the Dealer Direct program. The delivery is fairly good. On the minus side, you're competing with the discount houses that give it away."
>
> "I gave them my dealer stock order and got everything in pretty quick. As a matter of fact, I was kind of surprised....I am really happy with the ammunition part. You can compete with the discounters."

Federal

Most dealers are pleased with Federal's customer service and report that they are getting excellent service. A few also said that Federal's advertising has been strong and has generated considerable consumer demand. Many dealers are primarily selling Federal's Premium lines and find those lines very profitable.

One dealer did not share the others' satisfaction. He complained that he has not been called on by a representative and that his Federal Premium supply "has been sitting on the shelf fur four years."

> "They have come out with some awfully good loads....They are advertising it, just like the rest of them...and they deliver ammunition. You can get just about any ammunition you want."

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"The reason I gave it a 10 [on a satisfaction scale of 1-10] is that when the rep came in, we sat down and he said, 'Here's the programs. Here's what the price is. Here's what is going to be. Our delivery is great.' All of that panned out. We were buying the shells as competitive as anyone in our volume market....Also, with Federal, we go heavy into their Premium lines because Walmart and K-Mart and the volume discount houses advertise their promo shells [at low prices]."

Winchester

Most dealers find good product availability and pricing for Winchester's ammunition, although one dealer says he "never knows what the price is from one week to the next."

Demand for Winchester seems to vary considerably by area. For example, one dealer sells 80% or more of his ammunition in Winchester, while another said that Winchester has taken a back seat to Remington.

EVALUATION OF HUNTING CLOTHING MANUFACTURERS

Dealers in one group were asked to evaluate the customer service provided by three hunting clothing manufacturers: Browning, Remington and Columbia.

Browning

Browning is highly regarded for its quick turnaround time on repair and replacement orders. One dealer also commented positively on Browning's policy of keeping reserve inventory in stock.

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"We have had very good service from Browning on their clothing. Any repair or anything that was wrong, they took care of very quickly."

"One of the things I have experienced with Browning is that they keep some back up stock in their warehouse. A few weeks ago, I had a particular vest that I had run out of. I was able to call them and get twenty of them pretty quickly."

Remington

Dealers gave Remington high marks for its co-op advertising, as well as its own independent advertising. Both have been effective in generating consumer awareness and demand. They praised the quality of Remington products.

One dealer did say that Remington clothing is overpriced for his market. Another respondent criticized Remington for not carrying sufficient inventory, but another dealer disputed this and reported that he has had no trouble obtaining fast delivery on additional orders throughout the season.

"I think the quality is excellent. I do think it is over-priced - almost all of their garments. But, of course I realize that they have done quite a bit of advertising to get their name out in front of the public, and that is reflected in the price. They have done a good job in their advertising and marketing of all of their clothing....I like the co-op advertising. I am satisfied."

"When we get down to Remington, they don't have anything in stock. They make it basically to order. If you don't get it, you ain't got it."

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"I have called in three extra orders since I put it in in January and have received it within five to ten days delivery. So, I can't complain at all. Their advertising has been good. I have been real happy with it."

Columbia

Only three of the respondents included in this study carry Columbia clothing. They reported that Columbia has generally provided good service on delivery and repairs.

"What we have had in from them has been fairly good quality. Their service has been fairly good. The reason I gave them a little lower mark than Browning is that on a couple of repairs...they did take longer to replace than Browning did, but not that much longer to make it a problem."

RECOMMENDATIONS FOR IMPROVEMENTS

Respondents were asked to suggest ways in which manufacturers could improve customer service. Their suggestions emphasize the need they perceive for:

- Better communications with outlets;
- More manufacturer support of dealers through advertising;
- More support from the manufacturer to reduce the time and cost for repairing or replacing defective merchandise.

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Specific suggestions are discussed below.

Telephone "Hotline"

Respondents suggested establishing a telephone hotline, staffed by knowledgeable personnel. Such a service would give them better access to manufacturers and promote faster problem resolution.

Advertise Authorized Dealers

Respondents would like manufacturers to include listings of authorized dealers in regional or local advertising.

> "I called and talked to Wetherby...to put an ad into the newspapers in specific areas, saying, 'These are the authorized Wetherby dealers,' and give a list of those people. Remington and Browning and all these other direct people could do the same thing...so we would be recognized as stocking dealers by the public. Then, the guy who is selling out of the trunk of his car...would be recognized as not a real dealer and not a full service dealer."

Computerized Data

It was suggested that manufacturers could provide computerized data on a monthly or bi-monthly basis that would detail product availability and expected shipping dates per item.

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Offset Cost of Shipping and Handling Defective Merchandise

Dealers would like manufacturers to help defray the cost of shipping and handling defective merchandise. Alternatively, it was suggested that manufacturers could establish a "franchise" policy on warranties. Like the automobile manufacturers, they could reimburse dealers for warranty work performed. This would enable dealers to provide faster service to their customers and save the time and money required to ship items back to the factory.

> "One area that needs to be addressed by manufacturers is if a gun is defective....With profitability these days, there is just not a lot of room in there to be boxing guns up and sending them back to the manufacturers, with the dealers eating the repair charges on the things, just as far as the handling of it....We need to get a little bit of a back up to defray expenses from the manufacturer on defective items that didn't get caught in their quality control."

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BUYER SATISFACTION - REMINGTON FIREARMS PURCHASED IN 1989

PG91-185

ABSTRACT

A mail survey of owner satisfaction was conducted using respondents selected from the file of Remington firearms product registration cards. This is the tenth consecutive annual survey. Results are analyzed by 8 product groupings of shotguns and centerfire rifles.

Submitted to:

Remington Arms
June 1991

Prepared by:

T. R. Nusz

Approved by:

J. L. Piech

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I. EXECUTIVE SUMMARY

A. INTRODUCTION

The Buyer's Satisfaction Survey has been conducted annually for the past ten years. The survey questionnaire, essentially unchanged since its inception, has been mailed each year to approximately 4000 purchasers of Remington guns. This feedback on quality, performance, and design provides a rich and valuable source of product information.

B. KEY FINDINGS

- Five of the eight model groups improved in overall satisfaction. Only two models, the Model 870 shotgun and the Model 700 ADL rifle dropped in customer satisfaction.

- In general, rifle buyers are more satisfied than shotgun buyers. The Model 700 BDL is the most satisfying of all models.

- The Model 7 has the potential of being the highest rated product but is being held back by a few bugs. Owners call it the "nearly perfect hunting rifle" but are unhappy about the sights, action smoothness, and trigger.

- Accuracy, action strength, feel of gun, and overall quality are considered the most important product characteristics by gunowners. The Model 7 owners also rated ease of handling as one of the top four most important attributes.

- As in past years, feel of the gun and eas of handling remain as the overall most favorable attributes of the Remington line. Sights continue to be considered the least favorable feature of a Remington gun.

- Reports of repairs for functional problems continue to decline for the forth consecutive year indicating continued progress in this area. Jamming and extraction problems continue to lead the list.

- The number of owners modifying their gun (4%) has remained constant. However, there is a shift away from functional changes, particularly trigger work, in favor of customizing such as adding scope or sling, and adjusting the stock.

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C. RECOMMENDATIONS AND CONCLUSIONS

The rapid decline in satisfaction rating for the Model 870 and the Model 700 ADL indicate these models are in need of attention. There does not appear to be any specific design or quality flaws. The decline in satisfaction is possibly related to activity by competing models. Satisfaction is always relative and a new entry or a re-introduction in the marketplace can cause buyers to re-think their values and raise their expectations.

II. METHODOLOGY

In December 1990, 4,200 questionnaires (a copy of the questionnaire is included in Appendix "A") were mailed out to a sample of consumers who purchased Remington firearms in 1989 (obtained from product warranty card returns) to determine their overall satisfaction with the gun they bought. Questions included in the study concerned owner-satisfaction with various features of there guns, the importance of these features, their likes (and dislikes) and repair experiences with their guns. Of the 4,200 questionnaires sent out, 2094 (50%) were returned completed.

This study replicates studies done annually since 1982 and tracks changes in the satisfaction levels of buyers of selected models of Remington guns. For this year's study, questionnaires were sent to 600 purchasers of each of the following model groups:

- Model 870;
- Model 870 Express;
- Model 1187;
- Model 700 (300 ADL and 300 BDL);
- Model 700 MTN;
- Model Seven;
- Model 7400 and Four combined.

Specific areas of above average satisfaction or dissatisfaction are highlighted using three complimentary reporting methods. In the first, the percentage of respondents who are extremely satisfied with a particular product attribute is multiplied by the percentage of respondents indicating the attribute is extremely important for the particular model group, to generate a weighted satisfaction rating. In the second approach, a mean average is calculated for each product attribute, without consideration for its relative importance. The third method of

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reporting satisfaction regarding specific product features is a tally the responses to what each owner particularly likes and dislikes about his purchase.

The weighted rating tends to focus on those who are extremely satisfied or dissatisfied. The mean satisfaction rating method tends to focus on majority reactions. Both analysis methods together provide a useful understanding of the customers' value tier and his opinions on the product. The specific likes and dislikes tend to be an opportunity for the respondent to elaborate on things that most exceeded his expectations and his most passionate disappointments.

To simplify model-to-model comparisons, the product attributes have been grouped using factor analysis. Factor analysis is a statistical method of reducing the number of product attributes (20 in this case) by grouping related attributes into a smaller number of categories, called factors, which summarize the data. For example, the four attributes of "trigger", "sights", "accuracy", and "choke tubes" are highly related to each other in the responses. These four have been grouped in a factor labeled 'accuracy'. Model comparison by factors is discussed in Section C of the Detailed Findings.

III. DETAILED FINDINGS

A. SHOTGUNS

1. Model 870

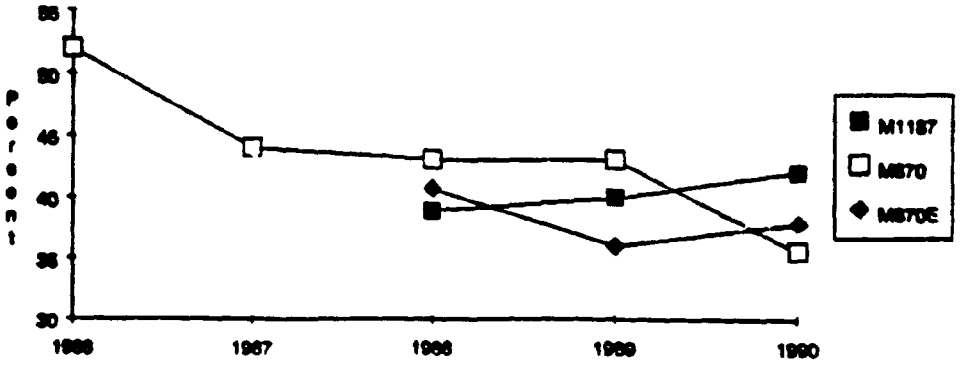
Overall satisfaction with the Model 870 has dropped significantly from previous years. It is now the lowest rated shotgun model, and also the lowest rated gun in the survey.

The satisfaction ratings of several product features have fallen from previous years. These include feel of gun, appearance/styling, amount of recoil, wood quality, trigger, and sights. Also, accuracy has risen as a significant source of dissatisfaction.

However, the trend shown by written-in mentions of specific likes and dislikes do not show a severe loss of satisfaction. The only significant change in specific mentions from the previous year is a lack of comments regarding good price or value. Owners of the Model 870 shotgun are particularly pleased by its ease of handling. Additionally, repair rates (9%) do not indicate a decline in manufacturing quality.

There seems to be no distinct area causing unhappiness, but rather a general decline in the model's ratings. It would appear that the customer is generally less satisfied overall, perhaps because his expectations have been raised, either by other models such as the 870 Express, or perhaps a new or reintroduced competitive model.

Percent Extremely Satisfied After Firing - Shotguns



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2. Model 870 Express

Overall satisfaction with the 870 Express is essentially unchanged (38% Extremely Satisfied) from last year (1989). Satisfaction had dropped substantially following the 1988 survey and has essentially remained at this level in the current study.

The area of highest satisfaction remains its attractive price. Areas of dissatisfaction include its wood quality and the weight of the gun. In the area of dislikes, the wood finish was specifically mentioned by a significant number of owners.

Very few of the respondents (1%) reported having any repair work done, including any modifications.

3. Model 1187

The Model 1187 has improved its rating (42% Extremely Satisfied) over previous years. It is currently the most highly rated of the three shotgun model groups studied. Overall, respondents are most satisfied with items related to feel and accuracy such as sights and trigger, and gave exceptionally high marks to the choke tube. Areas of weighted dissatisfaction include the weight of the gun and wood quality. Several owners mentioned that they felt the wood was too plain. Weight received the lowest mean satisfaction rating. Repair rates are normal.

The primary area of unhappiness seems to be product reliability, and in particular,gun jams and shells not ejecting. Both of these items received a significantly high number of comments when the respondent was asked to mention anything they particularly disliked. Also, mentions of product quality were significantly below normal when owners were asked if there was anything they particularly liked.

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B. CENTERFIRE RIFLES

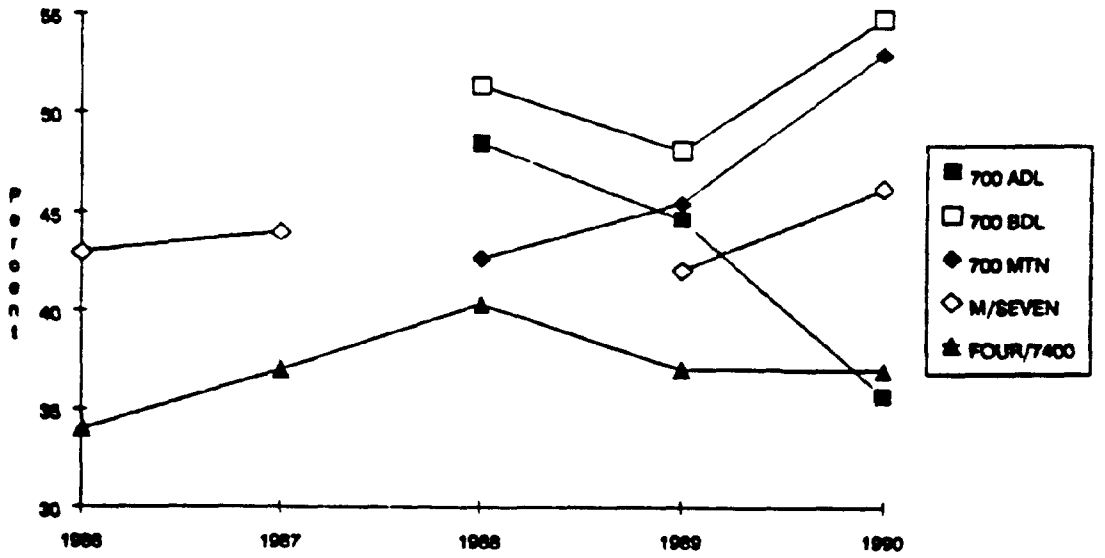
1. Model 700 ADL

For the second year running, overall satisfaction with the 700 ADL has again fallen sharply (36% Extremely Satisfied). It is currently the lowest rated rifle model in the study and well below the other models in the 700 family of rifles.

The model has no product attributes which are rated significantly favorable or unfavorable when weighted by importance. The areas of lowest mean satisfaction are weight and amount of recoil. When asked what they particularly liked about the gun, owner mentions of accuracy are significantly high. Also on the positive side, when asked what they particularly disliked, mentions of poor product quality were the lowest of any model group studied.

Repair and modifications are at a very low rate (2%), confirming the satisfactory level of quality and workmanship. Overall, the results indicate a balanced product with no distinguishing features or faults, other than the safety function. It neither exceeds expectations, nor disappoints.

Percent Extremely Satisfied - Rifles



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2. Model 700 BDL

Customers are extremely pleased by the Model 700 BDL. For the third consecutive year, the BDL is rated highest in satisfaction (55% Extremely Satisfied) of all models surveyed.

Areas of greatest satisfaction, weighted by importance, are its accuracy, location of the safety, and the feel of the 700 BDL. The only area of obvious dissatisfaction is the trigger. Both of these ratings are confirmed by significantly high owner mentions that they particularly like the accuracy and looks of the gun most and they particularly dislike the hard trigger pull.

The BDL has a normal rate of repair and modification (13%).

3. Model 700 Mountain

Purchasers of the 700 Mountain Rifle are highly satisfied with the product (53% Extremely Satisfied). The area which most contributes to its success is in the area of overall feel. Product attributes receiving very high weighted satisfaction ratings are weight, ease of handling, feel of the gun, and accuracy. These same four product attributes are stressed by respondents as things they particularly like about the Mountain Rifle. The two main areas of weighted dissatisfaction are the product's ease of handling and wood-to-metal fit.

4. Model Seven

Overall, buyers of the Model Seven are highly satisfied (46% Extremely Satisfied). Like the Mountain Rifle, owners are most pleased by the feel of the gun, especially its weight and ease of handling. On the negative side, owners are unhappy about the trigger, the sights, and the action smoothness.

The Model Seven is rated highest in mean satisfaction of all model groups studied in the areas of weight, ease of handling and feel of gun. When asked what they particularly liked, owners respond that it is accurate, highly reliable and easy to carry. Several respondents refer to it as "the nearly perfect hunting rifle".

This model would be receiving a much higher overall satisfaction rating, except that the three low-rated attributes, trigger, sights and action smoothness, are so very negative as to be pulling down the rating. It is a very well-liked product with a few strong bugs.

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5. Models Four and 7400

Buyers continue to be moderately satisfied with the Model Four/ 7400 (36% Extremely Satisfied). There are no product attributes about which owners are particularly enthusiastic. This is an indication the product only marginally meets expectations and is due for an overhaul.

Owners report being most satisfied with appearance items and styling in particular. They indicate strong weighted dissatisfaction in the areas of weight and especially the action. They indicate gun jams, in particular, as a high problem area.

C. MODEL COMPARISON

Appearance

Of all the models reported in the study, respondents were most pleased with the appearance of the BDL and in particular, gave very high rating to wood quality, metal finish and styling. They were least satisfied with the appearance of the 870 Express and its wood quality and metal blueing.

Feel

Owners of the 700 MTN and Model 7 were the groups most pleased by feel. Owners of both models gave high marks to weight and ease of handling. Purchasers of the Model 7400/4 product group were least satisfied by feel and especially weight.

Accuracy

1187 owners were the group most highly satisfied with accuracy and noted choke tubes as especially favorable. Model 7 purchasers are lease satisfied with accuracy and downgrade the sights in particular.

Safety

The location of the safety is least liked by 870 and 870 Express owners. It is most favored by Model 700 ADL, BDL, and Mountain owners. Safety operation is favored least by ADL, Mountain, and Model 7 rifle owners.

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Overall Quality / Workmanship

This seems to reflect the owner's integration of all aspects of the gun No model studied is remarkable by its rating for this attribute.

Value

Value also appears to be independent of the other product attributes. The 870 Express is considered t[illegible] best value.

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TABLE 1

OVERALL SATISFACTION WITH MODEL BOUGHT AFTER FIRING

BASE:	1982 (1,201)	1983 (2,069)	1984 (2,061)	1985* (2,102)	1986 (2,188)	1987 (2,127)	1988 (1,994)	1989 (2,121)	1990 (2,094)
EXTREMELY SATISFIED (+3)	43%	43%	44%	44%	45%	42%	42%	42%	43%
	87%	88%	88%	88%	88%	88%	87%	89%	89%
VERY SATISFIED (+2)	44	45	44	44	43	46	45	47	46
SOMEWHAT SATISFIED (+1)	7	7	7	7	8	7	8	7	7
SOMEWHAT DISSATISFIED (+1)	4	3	3	3	3	3	3	3	3
VERY DISSATISFIED (-1)	2	2	2	2	2	2	2	2	2
TOTAL	100	100	100	100	100	100	100	100	100
WEIGHTED MEAN	2.16	2.20	2.19	2.19	2.20	2.18	2.16	2.16	2.21

*MODEL SEVEN SUBSTITUTED FOR MODEL 788

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TABLE 2

PERCENT SATISFIED AFTER FIRING

	1982	1983	1984	1985	1986	1987	1988	1989	1990
TOTAL	43%	43%	44%	44%	45%	42%	42%	42%	43%
M1187	N/A	N/A	N/A	N/A	N/A	N/A	39	40	42
M/1100	44	44	42	42	44	41	N/A	N/A	N/A
M870	45	49	45	46	52	44	43	43	36
M870 EXPRESS	N/A	N/A	N/A	N/A	N/A	N/A	41	36	38
M700:	45	45	51	47	51	49	N/A	N/A	N/A
ADL	N/A	N/A	N/A	N/A	N/A	N/A	48	45	36
BDL	N/A	N/A	N/A	N/A	N/A	N/A	51	48	55
MTN	N/A	N/A	N/A	N/A	N/A	N/A	43	45	53
M/FOUR/7400	43	41	45	37	34	37	40	37	37
M/522	32	34	39	41	40	39	N/A	N/A	N/A
M/SEVEN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42	46

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TABLE 2A

PERCENT DISSATISFIED* AFTER FIRING

	1988	1989	1990
TOTAL	5%	5%	5%
M1187	6	7	8
M870	5	4	5
M870 EXPRESS	3	1	3
M700:			
ADL	3	1	1
BDL	4	1	1
MTN	6	6	4
M/FOUR/7400	7	10	9
M/SEVEN	N/A	6	4

*SOMEWHAT OR VERY DISSATISFIED

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TABLE 3

WEIGHTED SATISFACTION* ON CHARACTERISTICS BY MODEL
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (324)	M/FOUR/ 7400 (240)
FEEL OF GUN	4	4	[5]	4	[5]	[5]	[6]	4
APPEARANCE/ STYLING	2	2	2	2	3	3	3	3
EASE OF HANDLING	3	3	3	3	3	[5]	[6]	4
ACCURACY	4	4	4	4	[6]	[5]	[5]	4
LOC. OF SAFETY	3	3	3	4	4	3	3	3
OVERALL QUALITY	3	3	4	3	4	3	4	4
AMOUNT RECOIL	1	1	3	1	2	2	1	2
WOOD FINISH	1	2	2	2	3	2	2	3
WOOD QUALITY	1	2	2	2	4	2	2	3
EASE SAFETY OPERATION	3	3	3	3	4	3	3	3
ACTION STRENGTH	3	3	4	3	4	4	3	3
A GOOD VALUE	4	3	3	3	3	2	2	3
WEIGHT	1	2	2	2	2	[5]	[5]	2
TRIGGER	3	3	3	3	3	3	3	3
ACTION SMOOTHNESS	3	3	4	3	4	3	3	3
METAL FINISH	2	2	3	2	2	2	2	2
METAL BLUING	2	2	2	2	3	2	2	3
WOOD-TO-METAL FIT	2	2	2	2	4	2	2	2
SIGHTS	2	2	3	2	2	2	2	2
CHOKE TUBE (S)	3	3	4	N/A	N/A	N/A	N/A	N/A

NOTES:
1) WEIGHTED SATISFACTION = % EXTREMELY SATISFIED x % WHO CONSIDER CHARACTERISTIC VERY IMPORTANT
2) BOXED RATINGS INDICATE HIGHEST WEIGHTED SATISFACTION

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TABLE 3A

WEIGHTED DISSATISFACTION* ON CHARACTERISTICS BY MODEL
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (374)	M/FOUR/ 7400 (290)
FEEL OF GUN	3	2	3	0	0	0	0	2
APPEARANCE/ STYLING	0	1	2	1	1	1	0	1
EASE OF HANDLING	3	2	2	0	0	0	0	3
ACCURACY	3	[7]	3	0	0	4	[6]	4
LOC. OF SAFETY	5	5	4	3	0	3	2	3
OVERALL QUALITY	3	2	3	0	0	4	2	5
AMOUNT RECOIL	1	2	1	3	2	1	1	1
WOOD FINISH	5	5	4	3	2	5	2	3
WOOD QUALITY	5	3	5	3	0	4	3	3
EASE OF SAFETY OPERATION	5	4	3	5	2	[7]	[8]	3
ACTION STRENGTH	1	2	2	0	0	0	1	4
A GOOD VALUE	1	2	3	0	0	0	1	4
WEIGHT	2	3	[6]	3	2	0	0	[6]
TRIGGER	1	3	1	0	[7]	5	[7]	3
ACTION SMOOTHNESS	5	5	4	2	1	4	[7]	[8]
METAL FINISH	2	1	1	1	0	1	1	0
METAL BLUING	3	2	1	2	1	2	2	1
WOOD-TO-METAL FIT	2	1	2	2	3	[6]	2	1
SIGHTS	2	4	4	2	3	3	5	3
CHOKE TUBE (S)	3	4	1	N/A	N/A	N/A	N/A	N/A

NOTES:
1) WEIGHTED DISSATISFACTION = (% SOMEWHAT DISSATISFIED + % VERY DISSATISFIED) x % WHO CONSIDER CHARACTERISTIC VERY IMPORTANT x 100
2) BOXED RATINGS INDICATE GREATEST WEIGHTED DISSATISFACTION

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TABLE 3B

CHARACTERISTICS RANKED BY IMPORTANCE
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (374)	M/FOUR/ 7400 (290)
ACCURACY	1*	1*	1*	1*	1*	1*	1*	1*
ACTION SMOOTHNESS	3	3	2	4	2	2	3	2
FEEL OF GUN	4	4	3	2	4	3	4	4
OVERALL QUALITY	2	2	4	3	5	4	5	3
ACTION STRENGTH	5	5	5	6	3	5	7	6
EASE OF HANDLING	6	6	6	8	9	8	2	7
EASE OF SAFETY OPERATION	7	7	7	7	8	6	6	5
TRIGGER	10	8	8	5	6	7	8	8
WOOD-TO-METAL FIT	13	11	9	10	7	9	9	9
LOC. OF SAFETY	9	10	14	9	10	10	11	11
CHOKE TUBES	12	13	13	N/A	N/A	N/A	N/A	N/A
A GOOD VALUE	8	12	12	11	14	16	12	13
WOOD QUALITY	14	14	11	12	11	12	14	14
SIGHTS	11	9	10	14	16	18	18	10
METAL BLUEING	16	15	15	13	13	14	13	12
WEIGHT	18	19	18	15	18	11	10	17
METAL FINISH	15	18	16	16	15	15	16	16
WOOD FINISH	17	16	17	17	12	13	15	15
APPEARANCE/ STYLING	19	17	19	18	17	17	17	18
AMOUNT RECOIL	20	20	20	19	19	19	19	19

*INDICATES HIGHEST IMPORTANCE

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TABLE 4
LIKES

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985* (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
LIKE SOMETHING (NET)	84%	84%	85%	85%	87%	87%	88%	87%	86%
PRODUCT QUALITY (NET)	31%	33%	31%	26%	27%	28%	29%	26%	28%
ACCURATE GUN/ ACCURACY	20	20	19	14	15	14	14	14	17
RELIABLE/WON'T FAIL	5	4	3	4	4	4	6	4	3
EXCELLENT/GOOD QUALITY	4	4	4	4	4	5	5	4	4
GOOD WORKMANSHIP	4	4	3	2	3	3	2	1	2
HANDLING (NET)	24	25	24	23	24	23	20	21	27
EASE OF HANDLING	12	12	12	12	12	12	10	9	13
GOOD FEEL/LIKE THE FEEL	8	10	8	8	7	8	7	9	10
LOOKS/APPEARANCE (NET)	23	23	23	20	20	20	21	19	21
LOOKS/APPEARANCE	12	13	13	11	11	11	9	7	9
STYLE	5	6	6	5	5	4	3	3	5
DESIGN/STOCK DESIGN	3	2	1	1	2	1	2	2	1
FINISH	5	5	3	1	2	3	5	4	4
FIRING (NET)	17	13	12	13	11	12	9	10	12
SMOOTH ACTION	5	4	4	5	3	3	3	3	4
THE ACTION (GEN'L)	4	3	2	1	2	2	2	2	2
LESS RECOIL	3	2	2	2	1	1	1	3	2
PRICE (NET)	8	6	4	2	1	3	5	5	4
GOOD PRICE	4	3	2	1	*	1	3	2	3
PRODUCT FEATURES	20	16	18	26	27	28	30	33	37
THE WEIGHT	4	4	4	8	7	7	6	10	12
LIGHT WEIGHT	3	4	2	6	6	4	7	7	10
LIKE NOTHING	*	*	*	*	*	*	*	*	*
NO ANSWER	16	16	15	14	13	13	12	13	14
TOTAL	100	100	100	100	100	100	100	100	100

*LESS THAN 0.5%

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TABLE 4A

LIKES BY MODEL
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (374)	M/FOUR/ 7400 (290)
PRODUCT QUALITY (NET)	26%	25%	18%	42%	37%	36%	29%	23%
ACCURATE/GUN ACCURACY	6	6	6	32	28	29	23	13
RELIABLE/WON'T FAIL	5	7	6	4	--	2	1	2
EXCELLENT/GOOD QUALITY	5	3	3	7	6	2	2	5
GOOD WORKMANSHIP	3	2	2	6	4	1	2	3
HANDLING (NET)	17	26	22	19	20	37	35	25
THE HANDLING/EASE OF HANDLING	6	14	8	6	9	17	24	10
GOOD FEEL/LIKE THE FEEL	9	10	10	9	7	15	8	11
LOOKS/ APPEARANCE (NET)	26	27	23	16	23	23	17	16
LOOKS/APPEARANCE	4	10	7	10	17	12	6	10
STYLE	3	3	4	4	7	8	8	4
DESIGN/STOCK DESIGN	1	1	--	1	--	1	1	--
FINISH	9	6	8	2	1	1	1	2
FIRING (NET)	11	10	16	15	13	14	9	11
SMOOTH ACTION	7	5	4	3	5	6	2	4
THE ACTION (GEN'L)	3	2	3	4	1	2	1	2
LESS RECOIL	1	2	4	2	1	3	2	1
PRICE (NET)	17	6	4	4	1	2	1	3
GOOD PRICE	8	3	1	2	1	--	1	1
PRODUCT FEATURES (NET)	20	25	30	12	23	57	68	21
THE WEIGHT	2	5	2	4	6	28	31	4
LIGHT WEIGHT	2	4	--	2	3	24	25	8

NOTE:
BOXED PERCENTAGES INDICATE RATINGS SIGNIFICANTLY BETTER THAN AVERAGE.
SHADED PERCENTAGES INDICATE RATINGS SIGNIFICANTLY BELOW AVERAGE.

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TABLE 5 - DISLIKES

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985* (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
DISLIKED SOMETHING (NET)	60%	58%	59%	58%	59%	60%	65%	63%	58%
PRODUCT QUALITY (NET)	15	9	14	15	17	18	20	16	14
GUN JAMS WHEN LOADING/FIRING	4	4	3	3	4	3	3	4	4
WOOD-TO-METAL FIT	3	2	2	2	2	2	2	2	2
SHELLS DON'T EJECT PROPERLY	2	*	3	2	2	2	1	1	2
STOCKED CRACKED	2	*	1	1	1	1	2	1	2
GUN IS NOT ACCURATE	2	2	2	2	2	3	3	3	2
LOOKS/APPEARANCE(NET)	10	10	9	9	9	9	10	12	12
PREFER OIL FINISH	4	4	2	*	*	*	*	*	*
DON'T LIKE FINISH	2	2	1	1	3	3	2	1	4
SCRATCHES/MARKS ON BARREL	2	*	1	*	1	1	1	1	1
PRODUCT FEATURES	24	17	25	22	22	24	26	23	23
TOO HEAVY	6	5	5	3	2	3	5	4	4
SAFETY LOCATION	5	3	4	4	3	4	4	4	3
SAFETY (GEN'L)	4	3	3	5	6	6	5	5	6
PRICE (NET)	1	1	1	1	1	1	1	1	2
HANDLING (NET)	1	1	1	*	1	1	1	1	1
FIRING (NET)	10	12	8	9	8	8	8	9	9
TRIGGER SHOULD BE ADJUSTABLE	3	*	2	*	*	*	*	*	1
TRIGGER PULL (GEN'L)	1	2	1	1	1	2	1	1	1
TRIGGER PULL TOO HARD	1	1	*	2	2	2	3	3	3
SIGHT/AIMING (NET)	5	4	7	4	4	3	5	3	5
DON'T LIKE SIGHTS	2	2	2	1	1	*	2	1	1
DISLIKED NOTHING	15	15	14	15	15	16	13	10	15
NO ANSWER	25	25	27	27	26	25	22	27	27
TOTAL	100	100	100	100	100	100	100	100	100

*LESS THAN 0.5%

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TABLE 5A

DISLIKES BY MODEL
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (374)	M/FOUR/ 7400 (290)
DISLIKED SOMETHING (NET)	53%	56%	65%	53%	49%	62%	60%	59%
PRODUCT QUALITY (NET)	12	12	[20]	[6]	11	[17]	10	16
GUN JAMS WHEN LOADING/FIRING	2	3	[6]	1	2	1	3	[8]
WOOD-TO-METAL FIT	1	1	1	2	3	[6]	1	--
SHELLS DON'T EJECT PROPERLY	2	3	[6]	--	1	1	--	2
STOCK CRACKED	1	--	3	1	--	3	--	1
GUN IS NOT ACCURATE	2	2	1	1	1	3	3	1
LOOKS/ APPEARANCE (NET)	[17]	12	13	13	9	13	9	8
POOR/CHEAP FINISH OR WOOD	3	2	2	2	1	1	1	--
DON'T LIKE FINISH (WOOD)	[6]	3	4	4	3	3	4	3
SCRATCHES/MARKS ON BARREL	2	--	--	--	1	2	1	--
PRODUCT FEATURES (NET)	23	22	28	26	18	20	21	23
TOO HEAVY	6	4	[11]	3	4	--	1	7
SAFETY LOCATION	5	6	3	3	1	1	1	3
SAFETY (GEN'L)	4	4	4	8	6	11	[9]	2
PRICE (NET)	--	2	1	2	--	1	2	1
HANDLING (NET)	1	1	1	--	--	--	1	1
FIRING (NET)	[3]	9	[3]	7	[15]	12	[16]	6
TRIGGER SHOULD BE ADJUSTABLE	0	1	0	1	1	0	1	1
TRIGGER PULL (GEN'L)	--	--	--	--	2	2	1	--
TRIGGER PULL TOO HARD	1	2	1	2	[6]	[5]	[4]	1
SIGHT/AIMING (NET)	[4]	5	4	5	3	4	[9]	6
DON'T LIKE SIGHTS	1	2	1	1	1	1	3	1
DISLIKED NOTHING	15	17	13	10	20	16	16	13
NO ANSWER	33	28	23	36	31	22	24	28
TOTAL	100	100	100	100	100	100	100	100

NOTE: BOXED PERCENTAGES INDICATE SIGNIFICANTLY WORSE THAN AVERAGE.
SHADED PERCENTAGES INDICATES SIGNIFICANTLY FEWER DISLIKES THAN AVERAGE.

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TABLE 6

INCIDENCE OF REPAIR WORK

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985* (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
NO, HAVE NOT HAD THE GUN REPAIRED	92%	91%	91%	90%	90%	91%	88%	89%	91%
YES, HAD THE GUN REPAIRED	8	9	9	10	10	9	12	11	9
TOTAL	100%	100%	100%	100%	100%	100%	100%	100%	100%

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TABLE 7
REASONS FOR REPAIR WORK

BASE:	1982 (97)	1983 (166)	1984 (148)	1985 (229)	1986 (239)	1987 (236)	1988 (270)	1989 (282)	1990 (242)
FUNCTIONAL PROBLEMS	54% (4%)**	46% (4%)**	56% (4%)**	52% (4%)**	53% (6%)**	54% (6%)**	45% (6%)**	38% (5%)**	36% (4%)**
JAMMING	15	11	9	6	5	5	3	4	6
EJECTION/EXTRACTION	7	10	11	9	11	9	6	7	6
FAILURE TO FEED	2	2	3	3	4	5	2	3	1
REPLACING FIRING/PIN									
BENT FIRING PIN	2	3	4	2	2	3	1	*	*
MISFIRES	2	--	1	2	2	1	*	1	*
CLIP INSERTION/ SEATING	3	1	2	2	*	1	1	*	*
MAGAZINE SCREW	3	1	1	*	1	*	*	*	*
STIFF/HARD ACTION	2	3	2	3	1	1	1	*	*
REPAIR/REPLACE BOLT	2	7	4	4	7	5	1	*	1
REPLACE "O" RING	N/A	N/A	2	*	1	3	1	*	1
COSMETIC PROBLEMS	18 (2%)**	13 (1%)**	14 (1%)**	1 (-)**	4 (<1%)**	2 (<1%)**	11 (1%)**	13 (2%)**	5 (-%)**
BROKEN/CRACKED FORE-END	6	3	3	1	1	1	5	8	1
CRACKED BUTT STOCK	4	3	7	--	*	*	3	3	1
POOR BLUING	4	2	1	--	2	*	1	1	1
ALL OTHER	4	5	3	*	2	*	1	2	3
MODIFICATION	25 (2%)**	35 (3%)**	30 (2%)**	32 (3%)**	35 (4%)**	31 (3%)**	28 (5%)**	16 (5%)**	19 (4%)**
TRIGGER MODIFIED/ REWORKED	6	11	16	13	15	14	24	22	15
SHORTEN/ADJUST STOCK	3	8	4	2	3	4	2	2	4
ADD SLING	6	3	1	1	1	3	*	*	1
ADDED RECOIL PAD	4	7	3	--	3	3	3	2	5
ADDED SCOPE	4	3	3	1	2	4	4	1	3
REPLACE/ADJUST SIGHTS	3	4	3	2	2	2	3	4	3
ALL OTHER	5	8	2	19	16	6	5	11	14
NO ANSWER	0 (0%)**	13 (1%)**	28 (2%)**	15 (2%)**	11 (1%)**	15 (2%)**	13 (2%)**	16 (2%)**	20 (2%)**

*LESS THAN 0.5% **% OF TOTAL

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TABLE 8
INCIDENCE OF REPAIR WORK BY MODEL

	1982	1983	1984	1985	1986	1987	1988	1989	1990
YES, HAVE HAD THE GUN REPAIRED									
M1187	N/A	N/A	N/A	N/A	N/A	N/A	15%	12%	12%
M1100	11	10	12	10	11	11	N/A	N/A	N/A
M870	5	8	7	8	9	6	8	8	9
M870 EXPRESS	N/A	N/A	N/A	N/A	N/A	N/A	5	5	1
M700	6	9	8	12	11	12	N/A	N/A	N/A
ADL	N/A	N/A	N/A	N/A	N/A	N/A	20	7	2
BDL	N/A	N/A	N/A	N/A	N/A	N/A	15	10	13
MTN	N/A	N/A	N/A	N/A	N/A	N/A	15	18	12
M/FOUR/7400	11	7	10	12	15	10	10	11	10
M/SEVEN	N/A	N/A	N/A	12	9	12	N/A	14	10

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TABLE 9

PERCENT WHO WOULD RECOMMEND MODEL BOUGHT TO A FRIEND

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985* (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
YES, WOULD RECOMMEND THIS MODEL TO A FRIEND	96%	96%	95%	96%	96%	95%	96%	96%	96%
NO, WOULD NOT RECOMMEND THIS MODEL TO A FRIEND	4	4	5	4	4	5	4	4	4
TOTAL	100%	100%	100%	100%	100%	100%	100%	100%	100%

PERCENT WHO WOULD RECOMMEND A REMINGTON GUN TO A FRIEND

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985 (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
YES, WOULD RECOMMEND A REMINGTON GUN TO A FRIEND	99%	99%	98%	99%	99%	99%	99%	99%	99%
NO, WOULD NOT RECOMMEND A REMINGTON GUN TO A FRIEND	1	1	2	1	1	1	1	1	1
TOTAL	100%	100%	100%	100%	100%	100%	100%	100%	100%

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TABLE 10
MEAN SATISFACTION RATINGS - BY MODEL

APPEARANCE	870E	870	1187	ADL	BDL	MTN	M/7	7400/4	AVG
A. METAL FINISHING	2.07	2.13	2.27	2.13	2.27	2.19	2.12	2.22	2.17
B. METAL BLUEING	1.94	2.07	2.19	2.08	2.21	2.12	2.11	2.23	2.12
C. WOOD QUALITY	1.70	2.00	1.90	2.05	2.40	2.02	2.11	2.13	2.04
D. WOOD FINISH	2.15	2.09	2.24	2.42	2.13	2.47	2.34	2.20	2.25
E. WOOD-TO-METAL FIT	2.02	2.15	2.08	2.01	2.20	1.92	2.09	2.19	2.08
O. APPEARANCE/STYLING	2.18	2.24	2.27	2.23	2.43	2.41	2.38	2.34	2.31
MEAN	2.01	2.11	2.16	2.15	2.27	2.19	2.19	2.22	2.16
FEEL									
F. ACTION SMOOTHNESS	2.06	2.03	2.17	2.18	2.29	2.15	1.84	1.92	2.06
L. FEEL OF GUN	2.29	2.34	2.34	2.37	2.46	2.57	2.58	2.31	2.41
M. EASE OF HANDLING	2.20	2.29	2.27	2.34	2.35	2.55	2.67	2.26	2.37
Q. WEIGHT	1.87	2.00	1.75	1.98	2.08	2.59	2.69	1.79	2.09
MEAN	2.10	2.16	2.13	2.22	2.30	2.46	2.45	2.07	2.24
ACCURACY									
J. ACCURACY	2.23	2.05	2.29	2.36	2.48	2.29	2.21	2.17	2.26
K. TRIGGER	2.21	2.12	2.29	2.19	1.96	2.04	1.95	2.19	2.12
S. SIGHTS	2.06	1.95	2.11	1.99	1.93	1.89	1.58	1.99	1.94
T. CHOKE TUBE	2.14	2.25	2.43						2.27
MEAN	2.16	2.09	2.28	2.18	2.12	2.07	1.91	2.12	2.12
SAFETY									
H. LOCATION OF SAFETY	2.03	2.04	2.17	2.30	2.53	2.23	2.32	2.24	2.23
I. EASE SAFETY OPERATION	2.15	2.15	2.25	2.07	2.37	1.98	2.02	2.27	2.16
MEAN	2.09	2.09	2.21	2.18	2.45	2.10	2.17	2.25	2.19
OTHERS									
G. ACTION STRENGTH	2.26	2.29	2.35	2.37	2.48	2.40	2.32	2.12	2.32
N. A GOOD VALUE	2.40	2.13	2.06	2.24	2.20	2.13	2.00	2.09	2.15
P. AMOUNT OF RECOIL	2.12	2.02	2.33	1.98	2.18	2.17	2.22	2.22	2.16
R. OVERALL QUAL/WKMANSP	2.16	2.18	2.23	2.26	2.35	2.17	2.27	2.15	2.22
OVERALL MEAN	2.11	2.12	2.20	2.19	2.28	2.23	2.20	2.16	2.19

EXTREMELY SATISFIED = 3
VERY SATISFIED = 2
SOMEWHAT SATISFIED = 1
SOMEWHAT DISSATISFIED = -1
VERY DISSATISFIED = -2

Note: The highest product attribute rating for each model is boxed;
the lowest rating for each model group is shaded.

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Table 11

Mean Satisfaction Rating - By Year

	1987	1988	1989	1990	1991	Average
Appearance						
A. Metal Finishing	2.24	2.21	2.15	2.2	2.17	2.19
B. Metal Bluing	2.17	2.14	2.13	2.14	2.12	2.14
C. Wood Quality	2.23	2.2	2.03	2.09	2.04	2.12
D. Wood Finish	2.23	2.19	2.03	2.04	2.25	2.15
E. Wood-to-metal Fit	2.1	2.04	2.06	2.05	2.08	2.07
O. Appearance/Styling	2.1	2.04	2.06	2.05	2.31	2.11
Mean	2.18	2.14	2.08	2.10	2.16	2.13
Feel						
F. Action Smoothness	2.07	2.07	2.1	2.03	2.08	2.07
L. Feel of Gun	2.47	2.45	2.36	2.45	2.41	2.43
M. Ease of Handling	2.43	2.4	2.37	2.41	2.37	2.40
Q. Weight	2.17	2.13	2.06	2.07	2.09	2.10
Mean	2.29	2.26	2.22	2.24	2.24	2.25
Accuracy						
J. Accuracy	2.25	2.25	2.18	2.24	2.26	2.24
K. Trigger	2.15	2.14	2.09	2.06	2.12	2.11
S. Sights			1.96	1.97	1.94	1.96
T. Choke Tube			2.15	2.24	2.27	2.22
Mean	2.20	2.20	2.10	2.13	2.15	2.13
Safety						
H. Location of Safety	2.26	2.2	2.16	2.15	2.23	2.20
I. Ease Safety Operation	2.14	2.09	2.07	2.05	2.16	2.10
Mean	2.20	2.15	2.12	2.10	2.20	2.15
Others						
G. Action strength	2.29	2.29	2.32	2.33	2.32	2.31
N. A Good Value	2.19	2.17	2.23	2.15	2.15	2.18
P. Amount of recoil	2.2	2.21	2.18	2.17	2.16	2.18
R. Overall Qual/Women	2.28	2.24	2.17	2.18	2.22	2.22
OVERALL MEAN	2.23	2.21	2.18	2.17	2.20	2.19

EXTREMELY SATISFIED =3
VERY SATISFIED =2
SOMEWHAT SATISFIED =1
SOMEWHAT DISSATISFIED =-1
VERY DISSATISFIED =-2

Note: The highest product attribute rating for each year is boxed;
the lowest rating for each year is shaded.

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V.

QUESTIONNAIRE

Remington.

Dear Remington Gun Owner:

Remington Arms Company wishes to thank you for your recent purchase of a new Remington shoulder arm. At Remington Arms Company, we are constantly striving to provide you with the finest quality shoulder arms possible. One way in which we achieve this is by listening to people who have bought and used our products.

Please take the time to complete the following questionnaire since your comments are considered extremely valuable. Furthermore, please be as candid as possible since we need to know your true feelings in order to offer you the best products. When finished, insert the questionnaire in the stamped return envelope and deposit in a mail box.

Our records indicate that you purchased approximately one year ago a new

Remington Model
Serial #

1. Do you still own this Remington shoulder arm?

Yes ☐ - 1
No ☐ - 2 (Please complete the questionnaire even if you no longer own this gun.)

2. How satisfied were you with the gun initially, before you fired it?

Extremely Satisfied	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied
☐ -1	☐ -2	☐ -3	☐ -4	☐ -5

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3. Have you fired this gun yet?

Yes ☐ - 1

No ☐ - 2 (If no, do not continue; however, please return the questionnaire.)

4. How satisfied are you with this gun now, after you've fired it?

Extremely Satisfied	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied
☐ -1	☐ -2	☐ -3	☐ -4	☐ -5

5. Approximately how many cartridges or shells have you shot through this gun? (If you no longer own the gun, please estimate the number of cartridges or shells fired through it before you disposed of it.)

1 - 20	☐ - 1	101 - 120	☐ - 6
21 - 40	☐ - 2	121 - 140	☐ - 7
41 - 60	☐ - 3	141 - 160	☐ - 8
61 - 80	☐ - 4	161 - 180	☐ - 9
81 - 100	☐ - 5	181 & Over	☐ - 0

6. How many times have you taken this gun out to shoot?

1 - 5	☐ - 1	16 - 20	☐ - 4
6 - 10	☐ - 2	21 - 25	☐ - 5
11 - 15	☐ - 3	26 & Over	☐ - 6

7a. Did you buy this gun for hunting only, target shooting only, or both?

Hunting Only ☐ - 1

Target Shooting Only ☐ - 2 (If Target Shooting Only skip to Q 8.)

Both ☐ - 3

7b. How many times have you been out hunting with this gun?

1 - 5	☐ - 1	16 - 20	☐ - 4
6 - 10	☐ - 2	21 - 25	☐ - 5
11 - 15	☐ - 3	26 & Over	☐ - 6

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8. Under 8A below please indicate how satisfied you are with this gun for each area listed.

Under 8B below please indicate those areas that are very important, somewhat important or not important to you on this model.

	8A. LEVEL OF SATISFACTION					8B. DEGREE OF IMPORTANCE		
	Extremely Satisfied	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied	Very Important	Somewhat Important	Not Important
a. Metal Finishing	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
b. Metal Housing	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
c. Wood Quality	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
d. Wood Finish	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
e. Wood-to-Metal Fit	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
f. Action Smoothness	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
g. Action Strength	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
h. Location of Safety	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
i. Ease of Safety Operation	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
j. Accuracy	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
k. Trigger	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
l. Feel of Gun	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
m. Ease of Handling	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
n. A good value	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
o. Appearance/Styling	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
p. Amount of Recoil	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
q. Weight	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
r. Overall Quality/ Workmanship	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
s. Sights	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8
t. Choke Tube(s)	☐ .1	☐ .2	☐ .3	☐ .4	☐ .5	☐ .6	☐ .7	☐ .8

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R2526799

9. What, if anything, do you particularly like about this gun?

10. What, if anything, do you particularly dislike about this gun?

11a. Have you had this gun repaired by the factory or a local gunsmith?

Yes ☐ - 1
No ☐ - 2 (Skip to Q14.)

11b. Where was the gun serviced?

Factory ☐ - 1
Remington Recommended Gunsmith ☐ - 2
Other Gunsmith ☐ - 3

12. What type of repair work was performed on your gun?

13. How satisfied were you with this repair work?

Extremely Satisfied	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied
☐ -1	☐ -2	☐ -3	☐ -4	☐ -5

14. Would you recommend this model to a friend?

Yes ☐ - 1
No ☐ - 2

15. Would you recommend a Remington gun to a friend?

Yes ☐ - 1
No ☐ - 2

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Microfiche

AM 18 260 8 C

DUPONT

EXTERNAL AFFAIRS
Wilmington, DE 19898

cc: C. A. Riley, REM, B6244
J. E. Preiser, REM, B-6232
J. M. Dwyer, REM, B-6258
M. H. Jones, REM, B-6214
J. B. Frey, EA, N-2468-2
S. K. Keiser, EA, WR

May 4, 1990

TO: F. O. FINI
REM
B-6250

FROM: T. R. NUSZ
EXTERNAL AFFAIRS
N-2446-2

MEMO REPORT

REMINGTON FIREARMS WARRANTY CARD ANALYSIS
(PG 90-019)

The warranty cards returned by 100,062 purchasers of Remington firearms during the 18 month period from July, 1988 through year end, 1989 were analyzed by National Demographics and Lifestyles. The NDL analysis and samples of the two firearms warranty cards used during this period are attached in the appendix.

Major findings from this data include:

- Gun shop purchases accounted for the largest portion of warranty cards returned (26%). There has been no significant change in the rank or share of any of the store types when compared to warranty card analysis since July, 1986. (Table 2)

- The predominant purchase influence for selecting a Remington continues to be owning one before. As ever, a Remington customer continues to be the best prospect for additional sales. The recommendation of a friend followed as a distant second most popular response. (Table 3)

- Shotgun purchases were most often intended for hunting small game (58%), followed closely by hunting water fowl (55%) and upland birds (52%). (Note: In this question, multiple responses were allowed.) Centerfire purchases were predominantly for big game (89%). Rimfire purchases are intended primarily for small game (76%). (Table 4A & B)

- For all three types of shoulder arm purchased, the gunning activity in which purchasers indicated they participate most often was big game hunting. (Table 5)

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- Remington purchasers are loyal. Of the shotgun purchasers, 73% already owned at least one Remington shotgun. Of the center fire purchasers, 74% already own a Remington center fire rifle. (Table 6A & B)

- Brand loyalty does not carry over to ammunition. Remington ammunition ranked fourth in use by shotshell, centerfire, and rimfire users. (Table 7A - C)

- 62% of the purchasers are members of the National Rifle Association; 55% belong to a local hunting or shooting club. The next most common mention was Ducks Unlimited (20%).

- Demographics of purchaser

	Shotgun	Centerfire	Rimfire
Median Age:	36	38	40
Median Family Income:	$36.6M	34.8M	34.3M

Sex: Male (96%)
Occupation: Tradesman, Machine Operator, Laborer (30%)
Marital status: Married (72%)
Residence: Homeowner (73%)
Childre.. living at home: None (49%)
Credit card use: Bank credit cards [Visa,MC] (59%)
Favorite activities:
Hunting/Shooting (95%)
Fishing (75%)
Camping (49%)
Watching sports on TV (49%)

SUMMARY AND CONCLUSIONS

- Remington purchasers are fiercely loyal to the firearm brand. Someone who already owns a Remington firearm is a very strong future prospect for additional purchases. Therefore, a direct mail campaign or other targeted approach that is focused on the warranty card list of existing Remington owners would seem very effective.

- There seems to be an opportunity for Remington ammunition to trade on the very strong firearms brand loyalty. For comparison, the Remington apparel customer study (Memo Report 3/12/90) reports that a major reason buyers mention for selecting Remingon apparel is prior ownership of a Remington firearm. This loyalty does not, however, carry over to ammunition, apparently because customers do not perceive the same value link they feel from firearms to apparel.

- The demographics of the purchaser show no significant change when compared to warranty card analysis since July 1986. Advertising should maintain its focus on this same profile.

TRN:jdb

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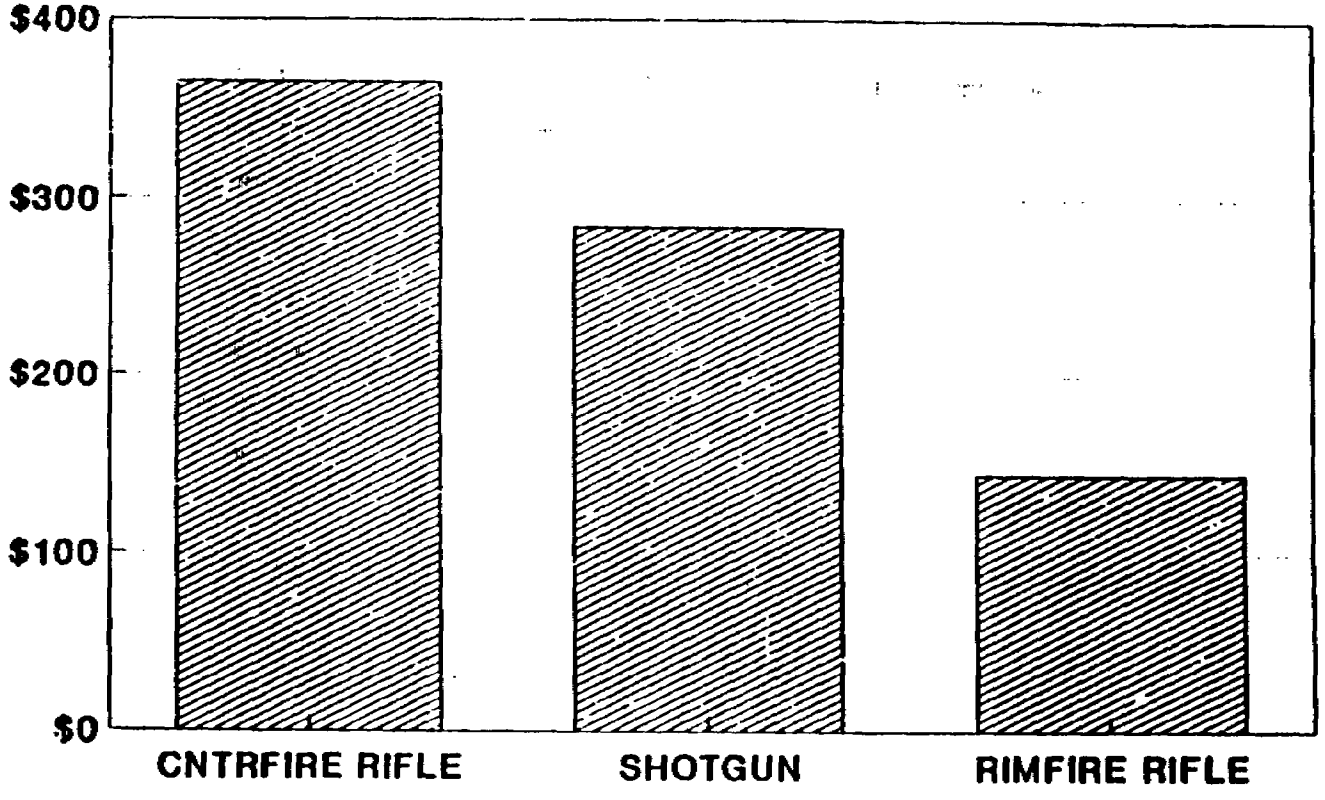
MEDIAN PRICE OF FIREARM
REMINGTON FIREARMS PURCHASERS



SOURCE: REMINGTON ARMS
WARRANTY CARDS (88/89)

R2526803

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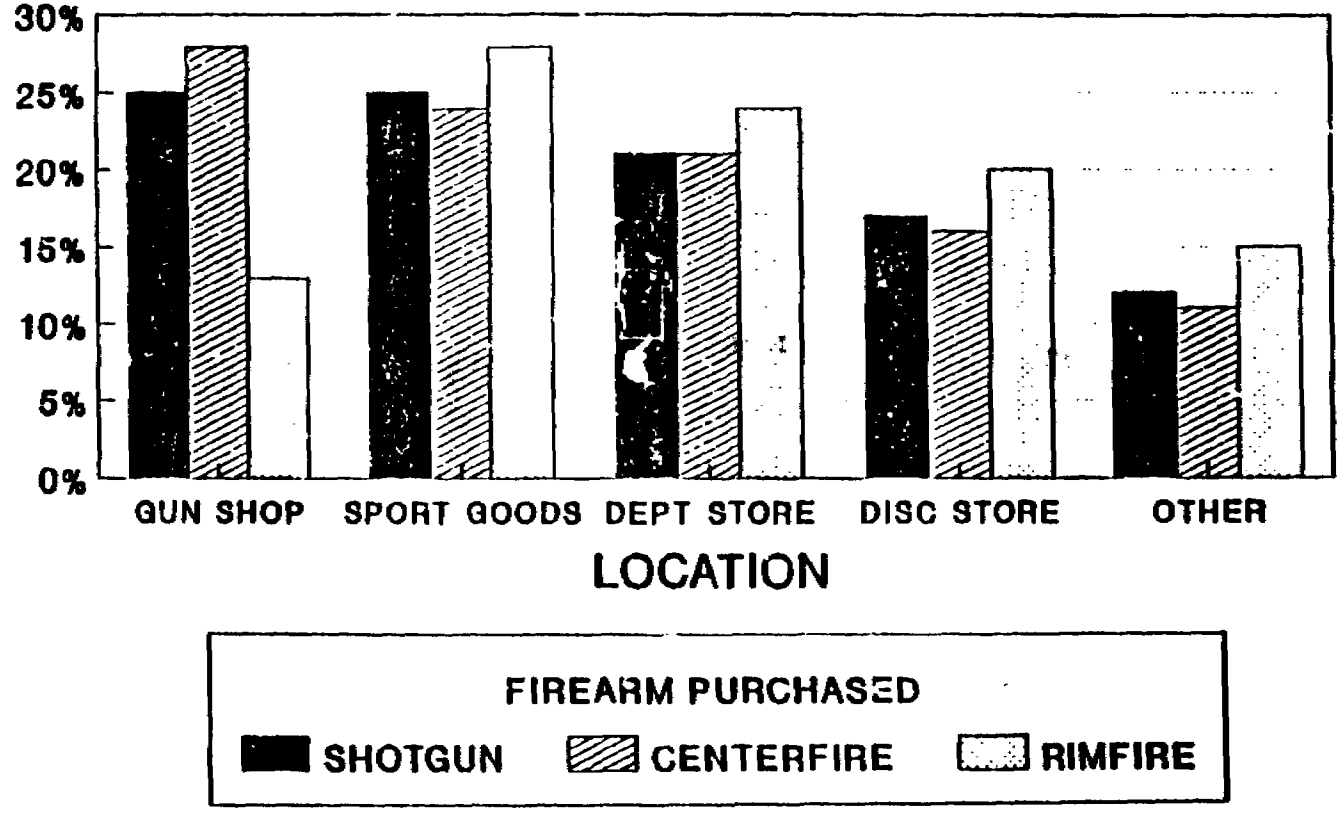
PURCHASE LOCATION OF REMINGTON FIREARM



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

R2526804

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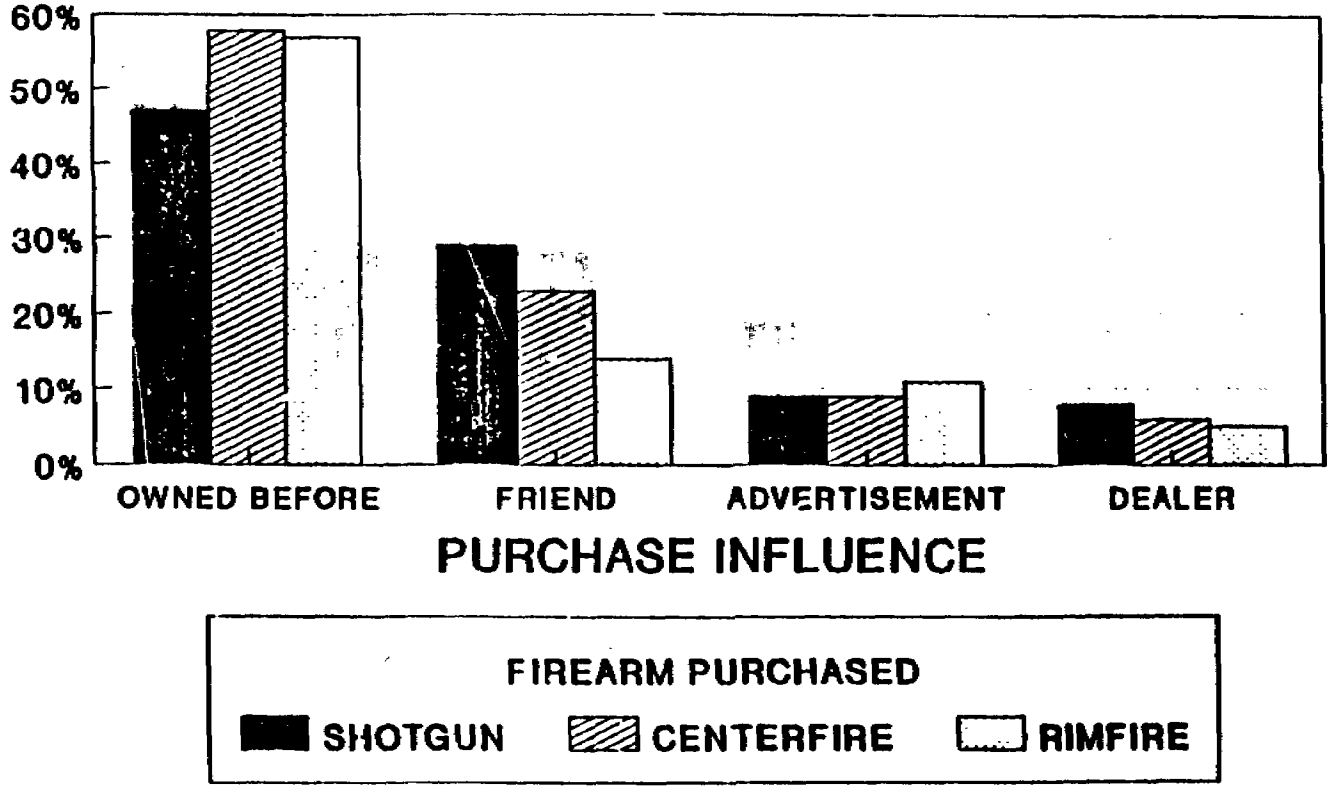
PURCHASE INFLUENCE FOR REMINGTON FIREARM



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

R2526805

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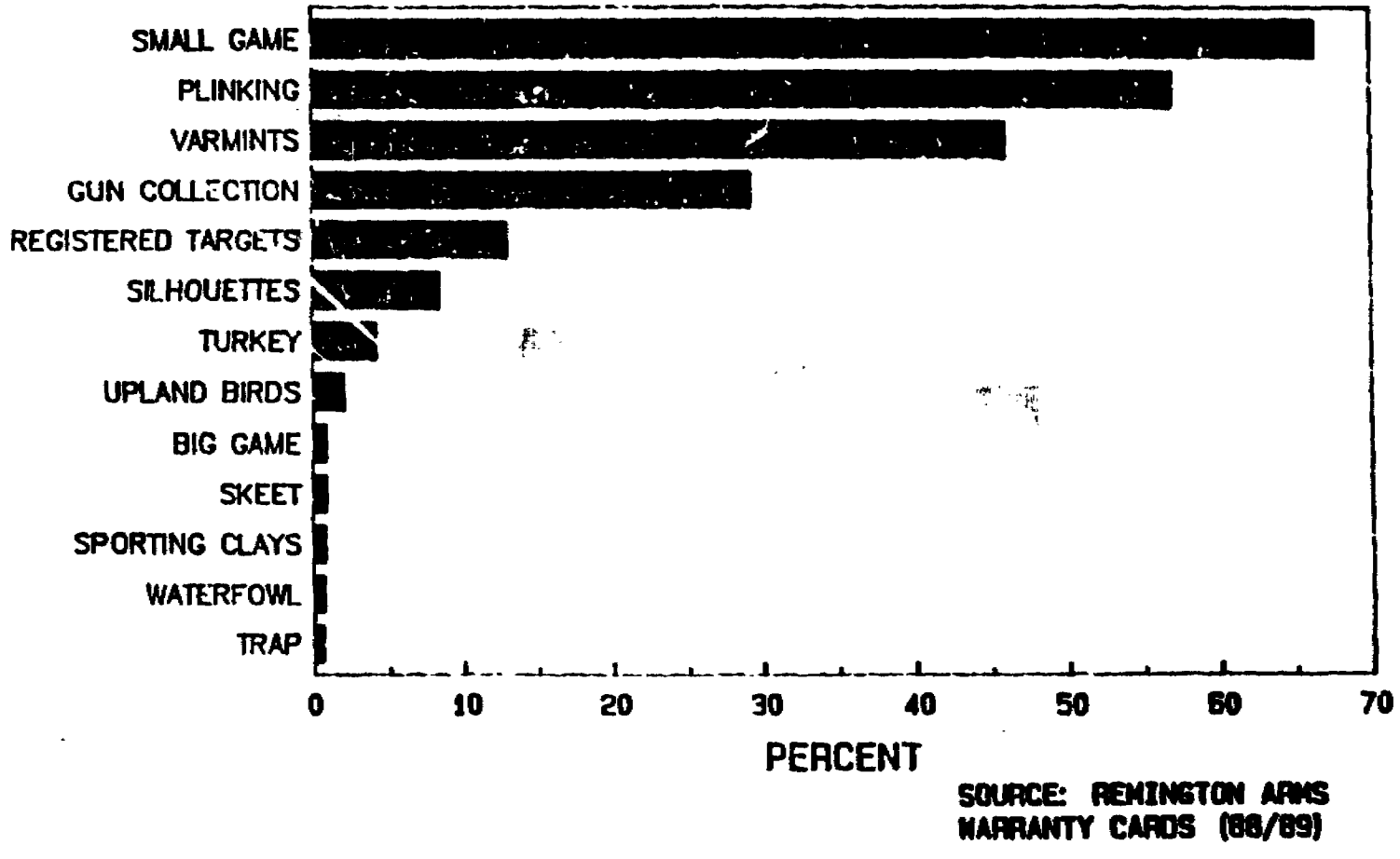
INTENDED USES OF PURCHASED RIM FIRE



SOURCE: REMINGTON ARMS
WARRANTY CARDS (88/89)

R2526806

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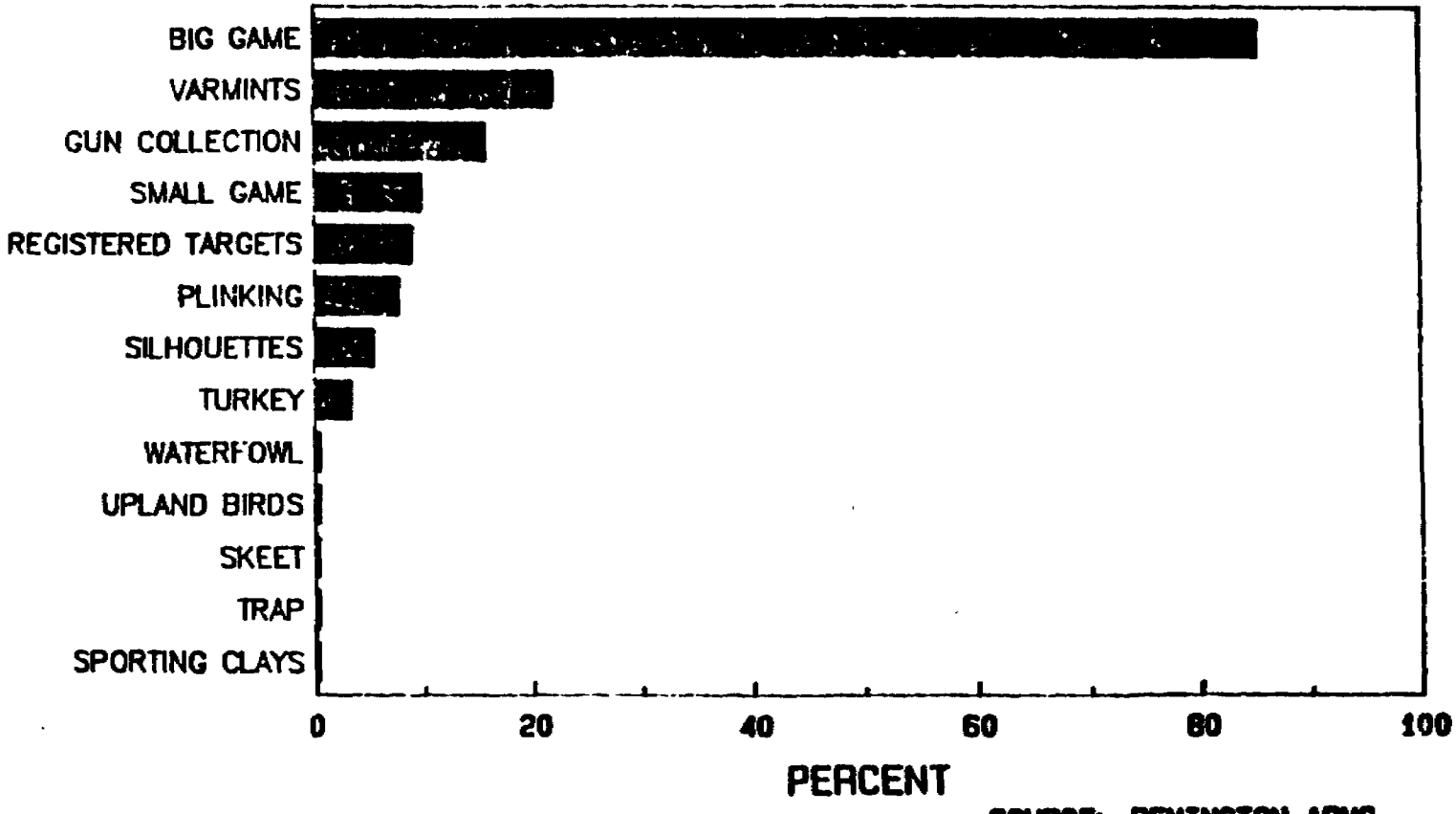
INTENDED USE OF PURCHASED CENTER FIRE



SOURCE: REMINGTON ARMS
WARRANTY CARDS (88/89)

R2526807

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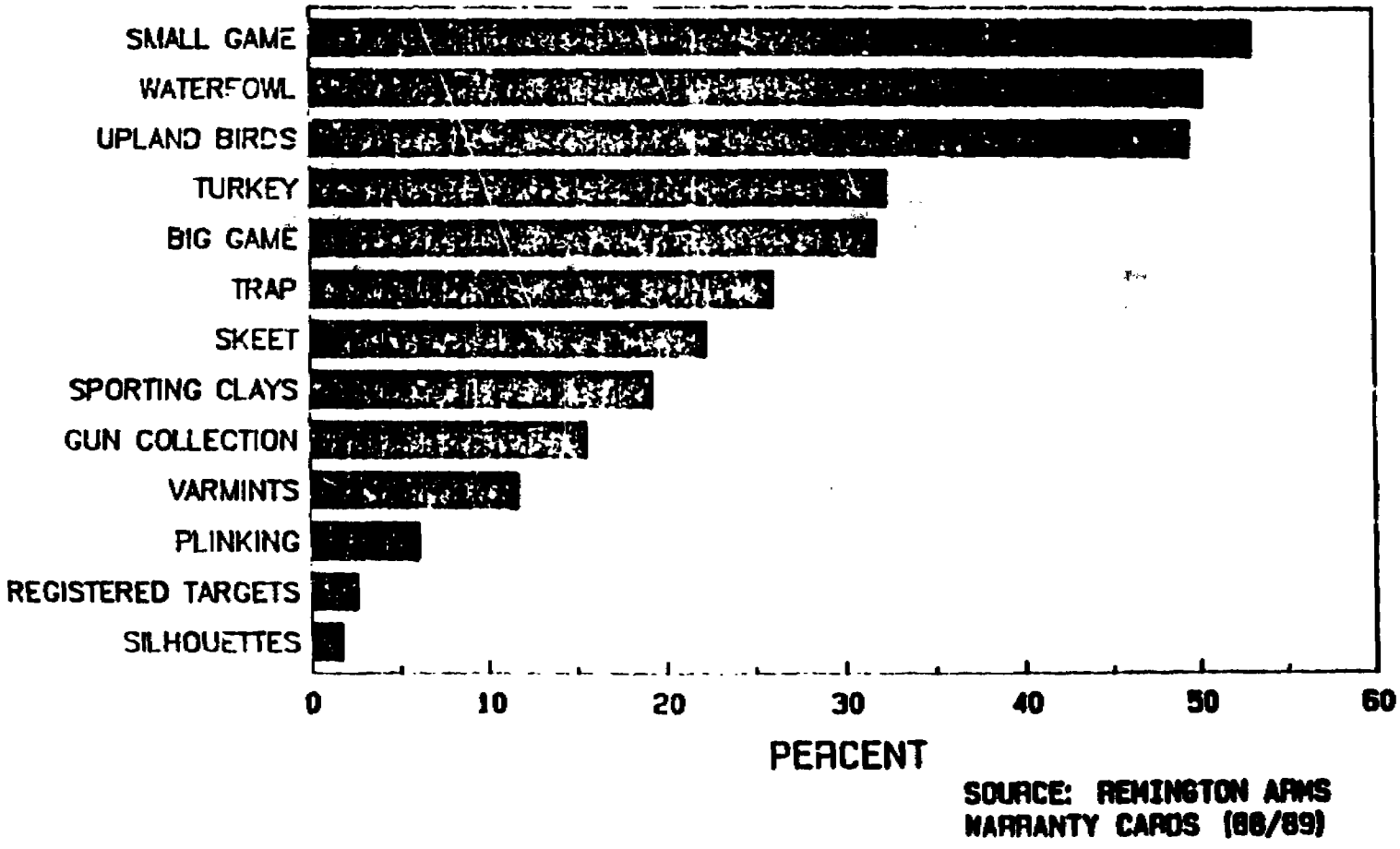
INTENDED USE OF PURCHASED SHOTGUN



SOURCE: REMINGTON ARMS
WARRANTY CARDS (88/89)

R2526808

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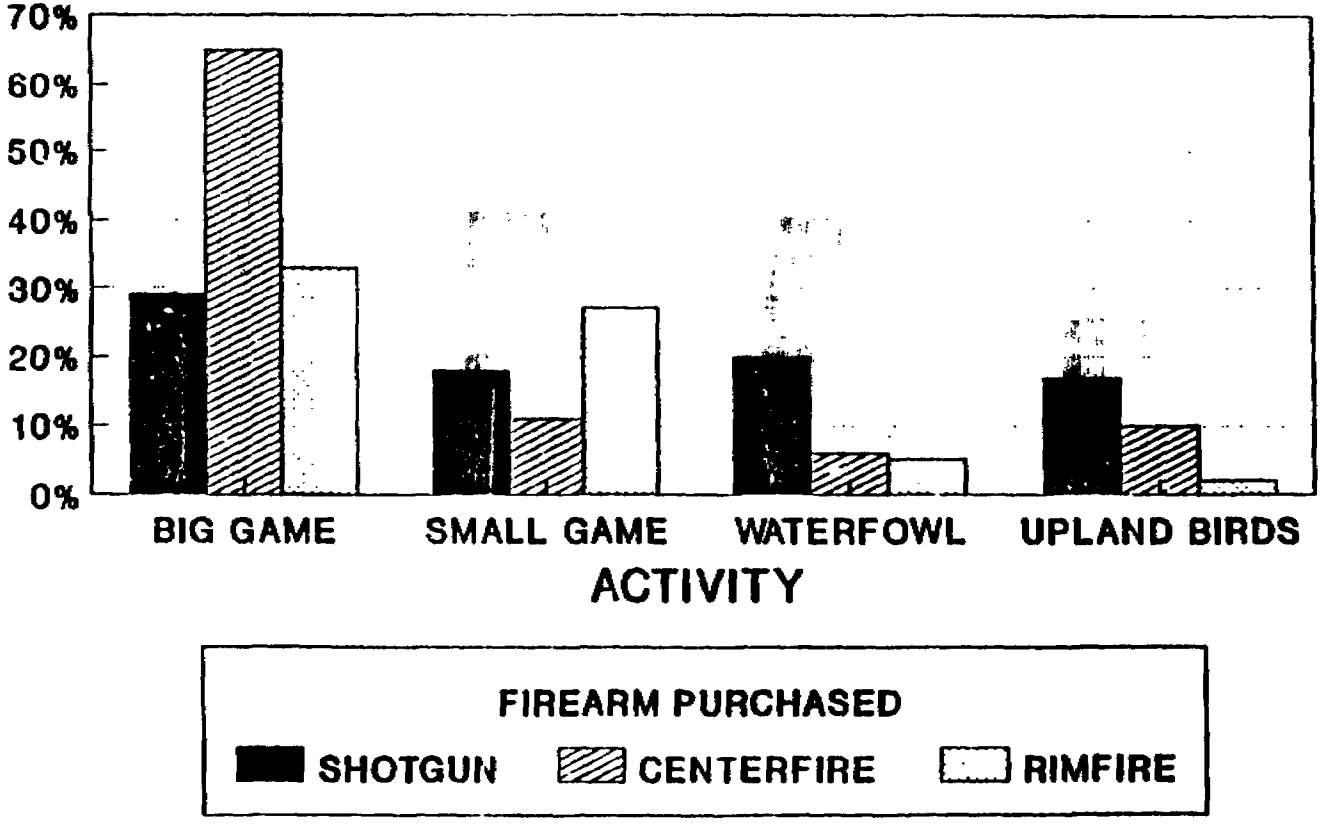
ACTIVITIES PARTICIPATED IN MOST REMINGTON FIREARM PURCHASERS



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

R2526809

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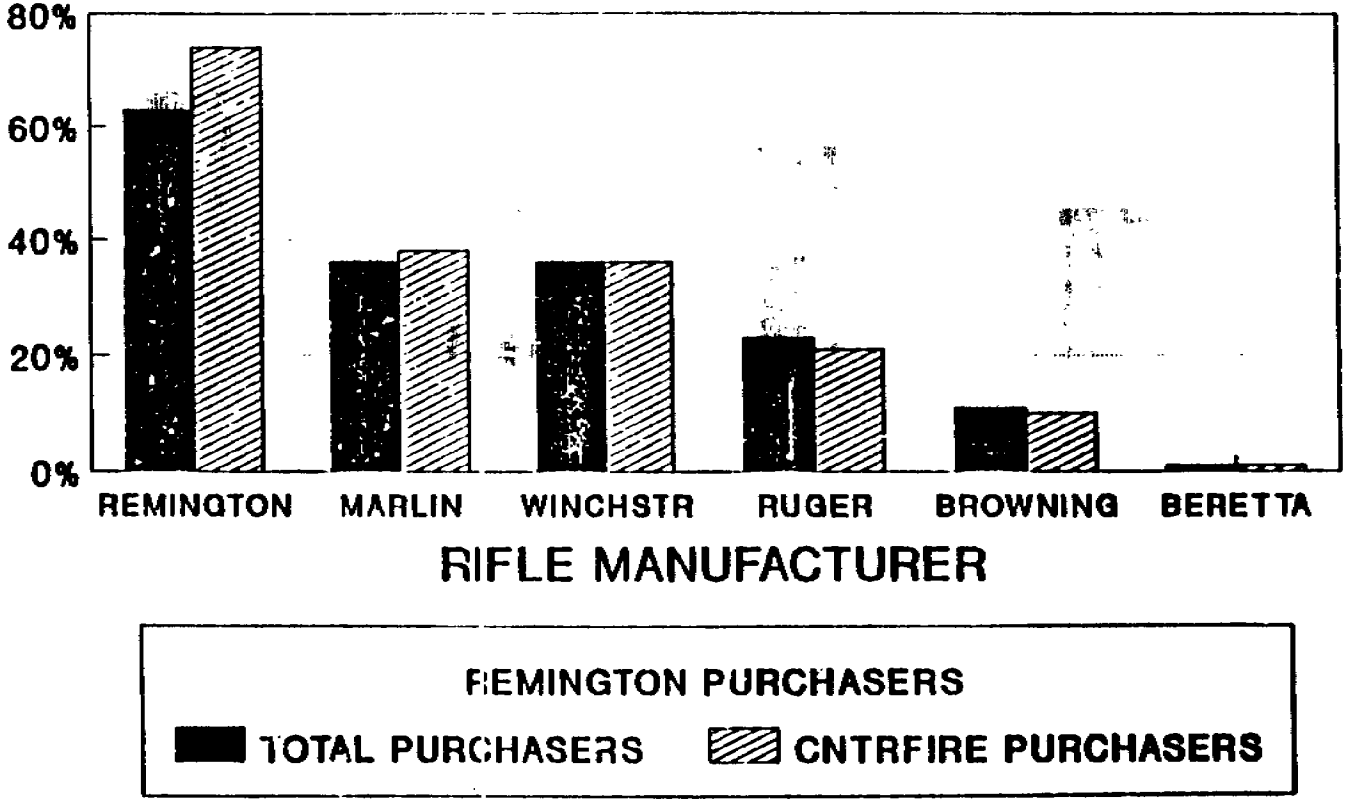
OTHER RIFLE BRANDS OWNED BY REMINGTON PURCHASERS



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

R2526810

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
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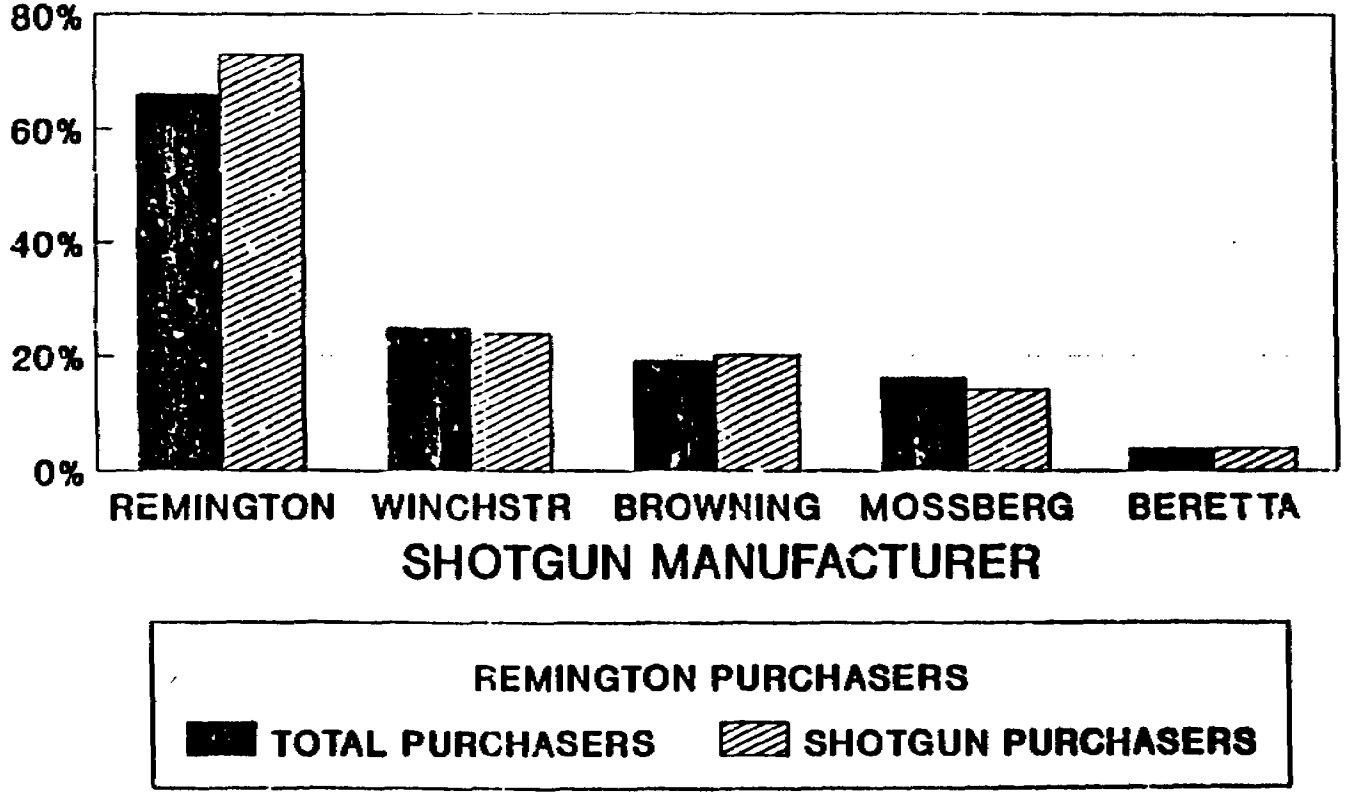
OTHER SHOTGUN BRANDS OWNED BY REMINGTON PURCHASERS



SOURCE: REMINGTON ARMS
WARRANTY CARDS (88/89)

R2526811

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
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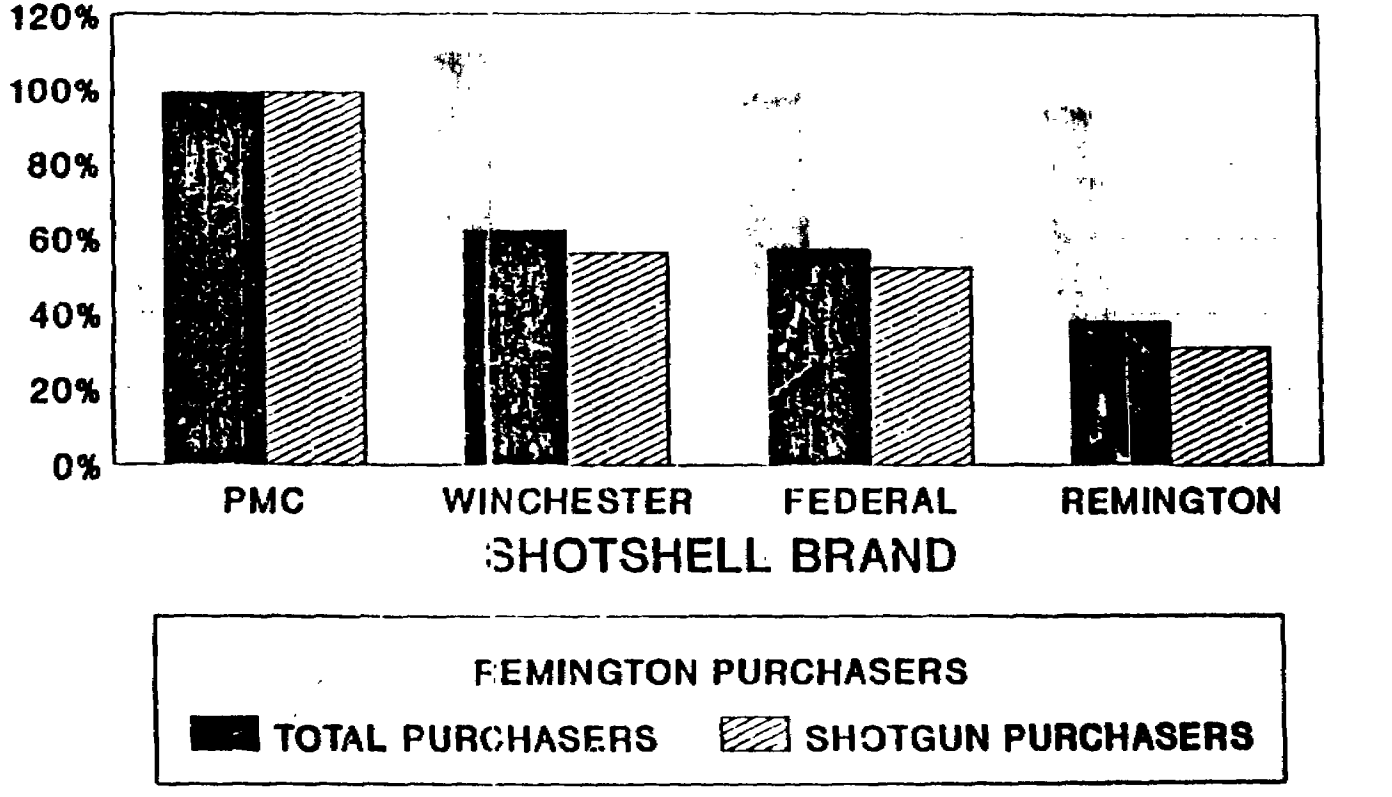
BRANDS OF SHOTSHELLS USED BY REMINGTON PURCHASERS

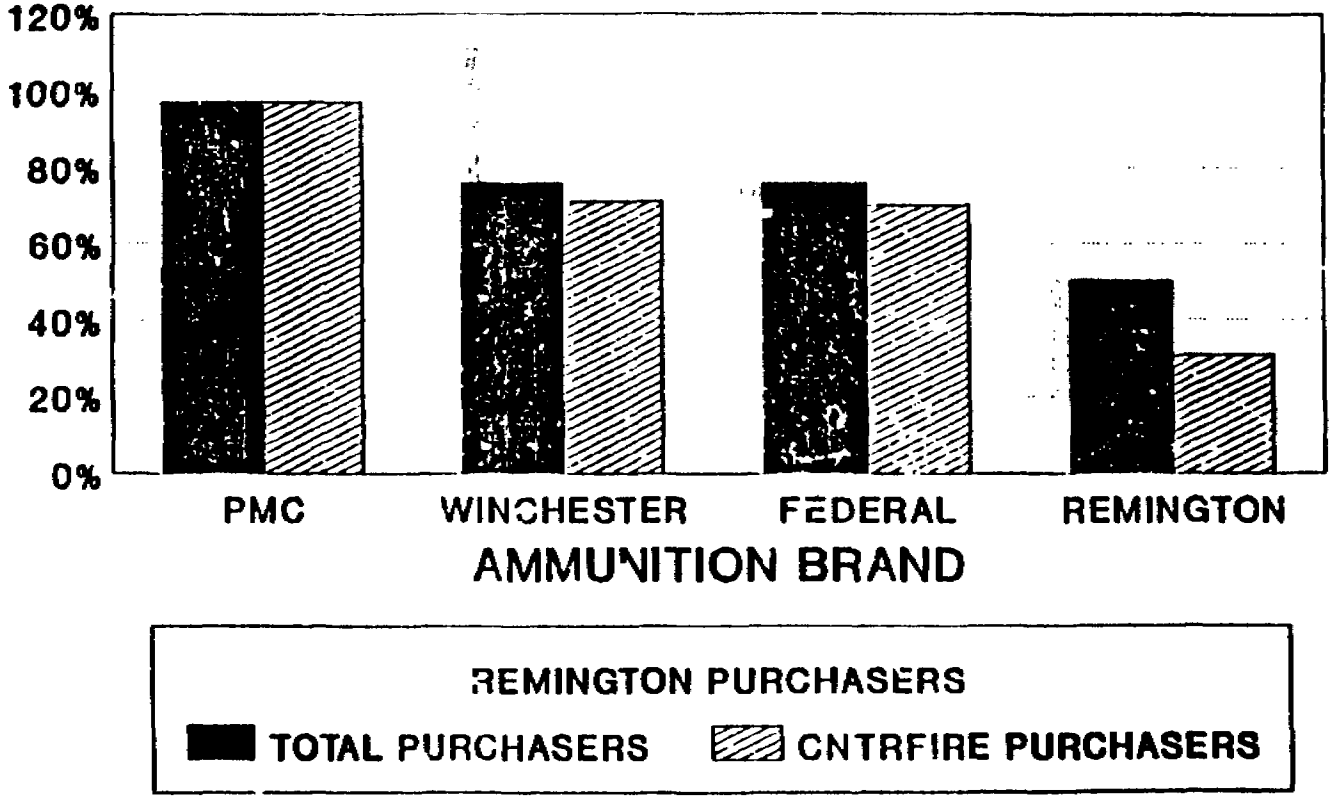


SOURCE: REMINGTON ARMS
WARRANTY CARDS (88/89)

R2526812

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

CENTERFIRE AMMUNITION BRAND USED BY REMINGTON PURCHASER



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
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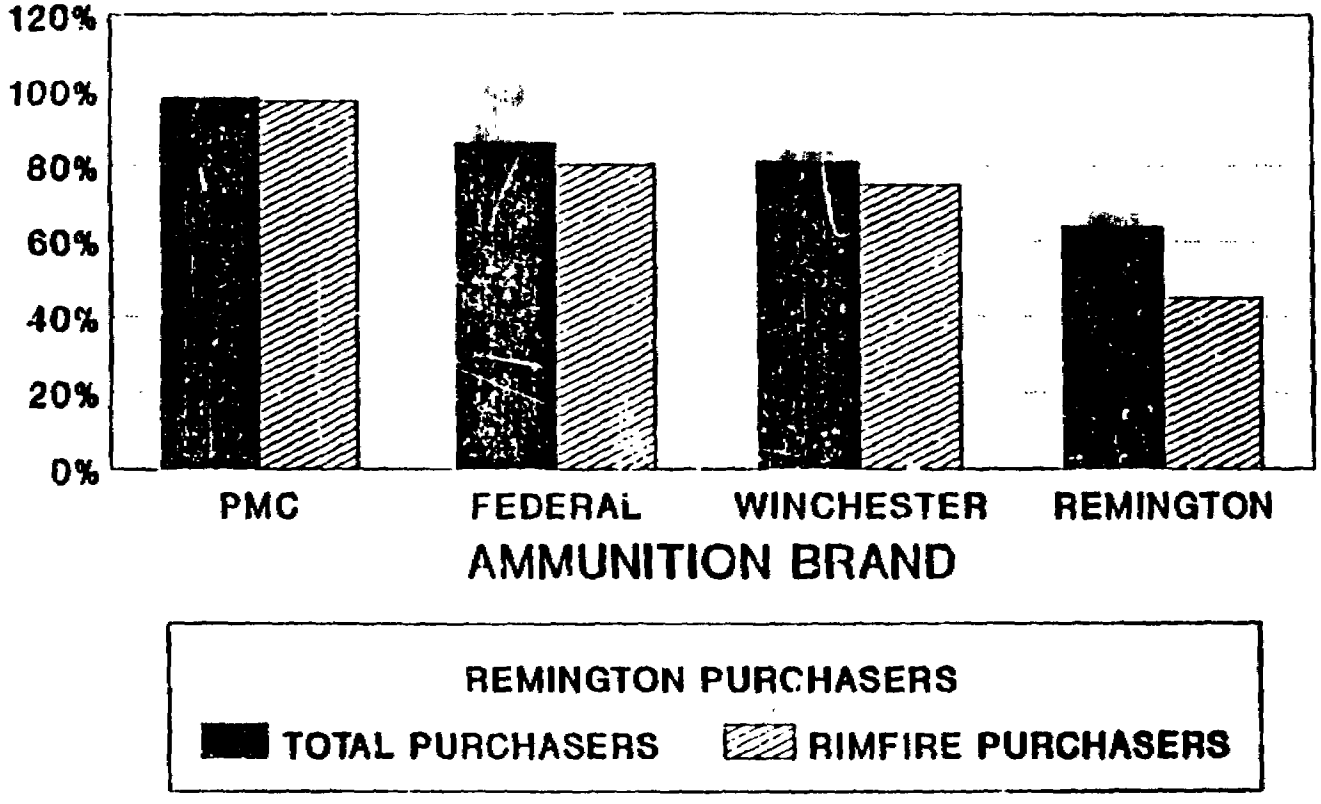
RIMFIRE AMMUNITION BRANDS USED BY REMINGTON PURCHASER



SOURCE: REMINGTON ARMS
WARRANTY CARDS (88/89)

R2526814

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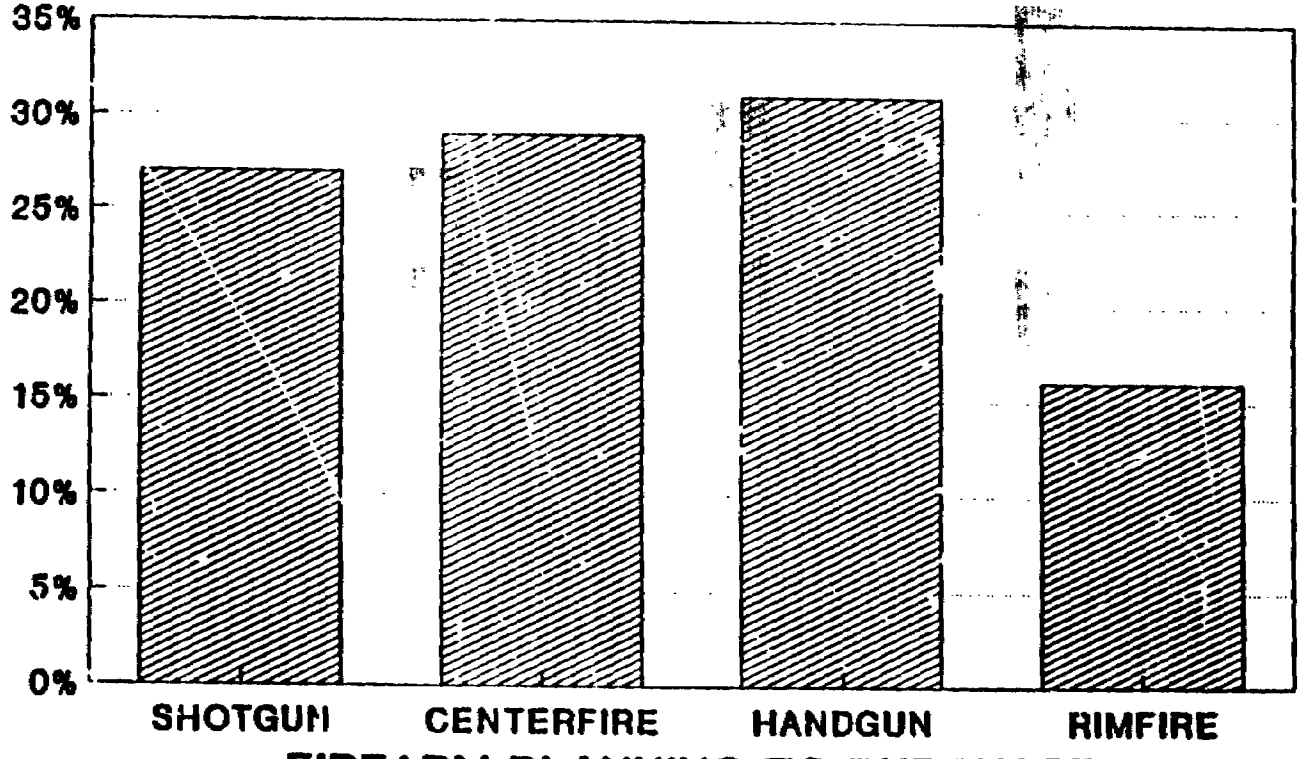
KINZER V. REMINGTON

REMINGTON PURCHASERS PLANNING TO BUY FIREARM IN THE NEXT YEAR

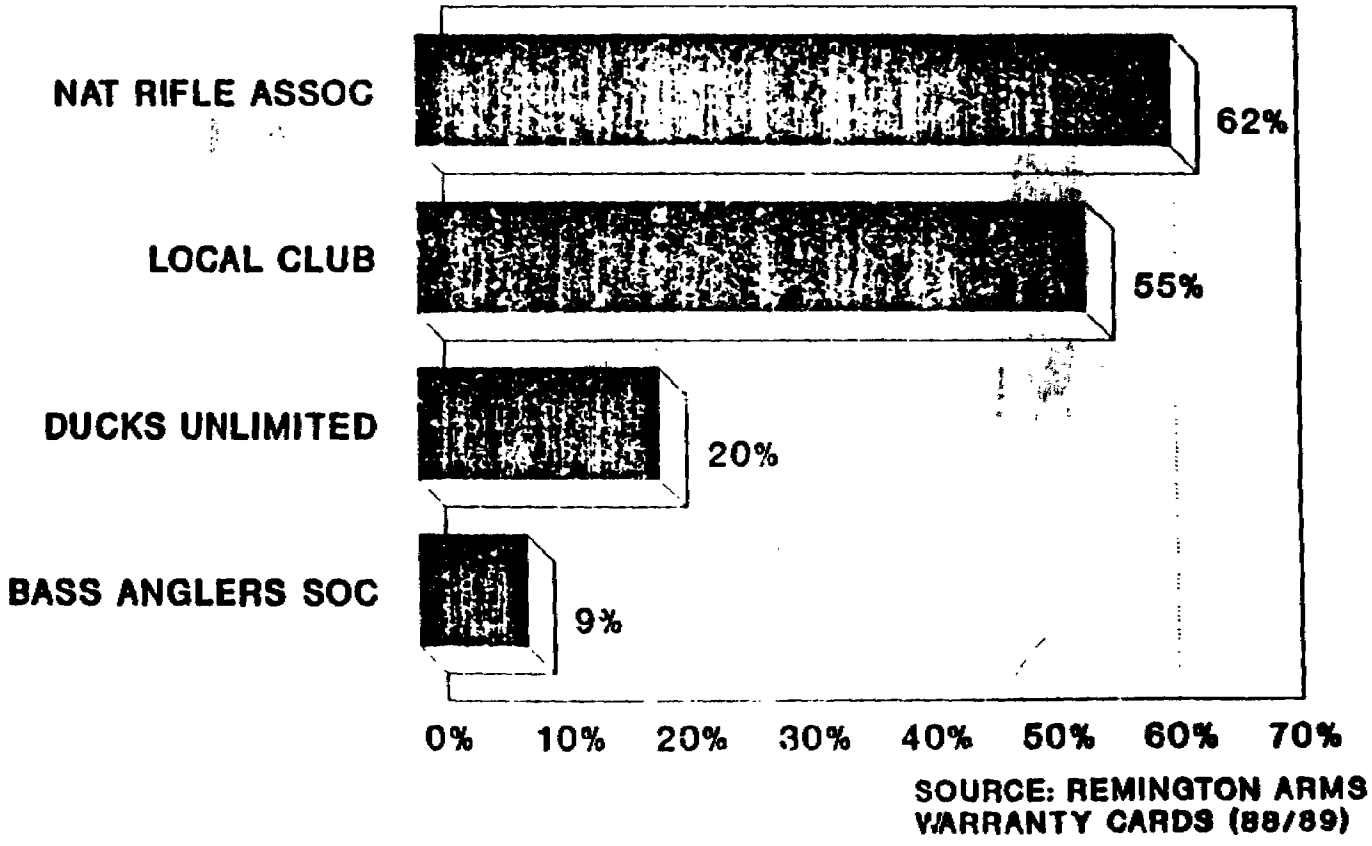


SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

R2526815

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

ORGANIZATION MEMBERSHIP OF REMINGTON FIREARM PURCHASERS



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

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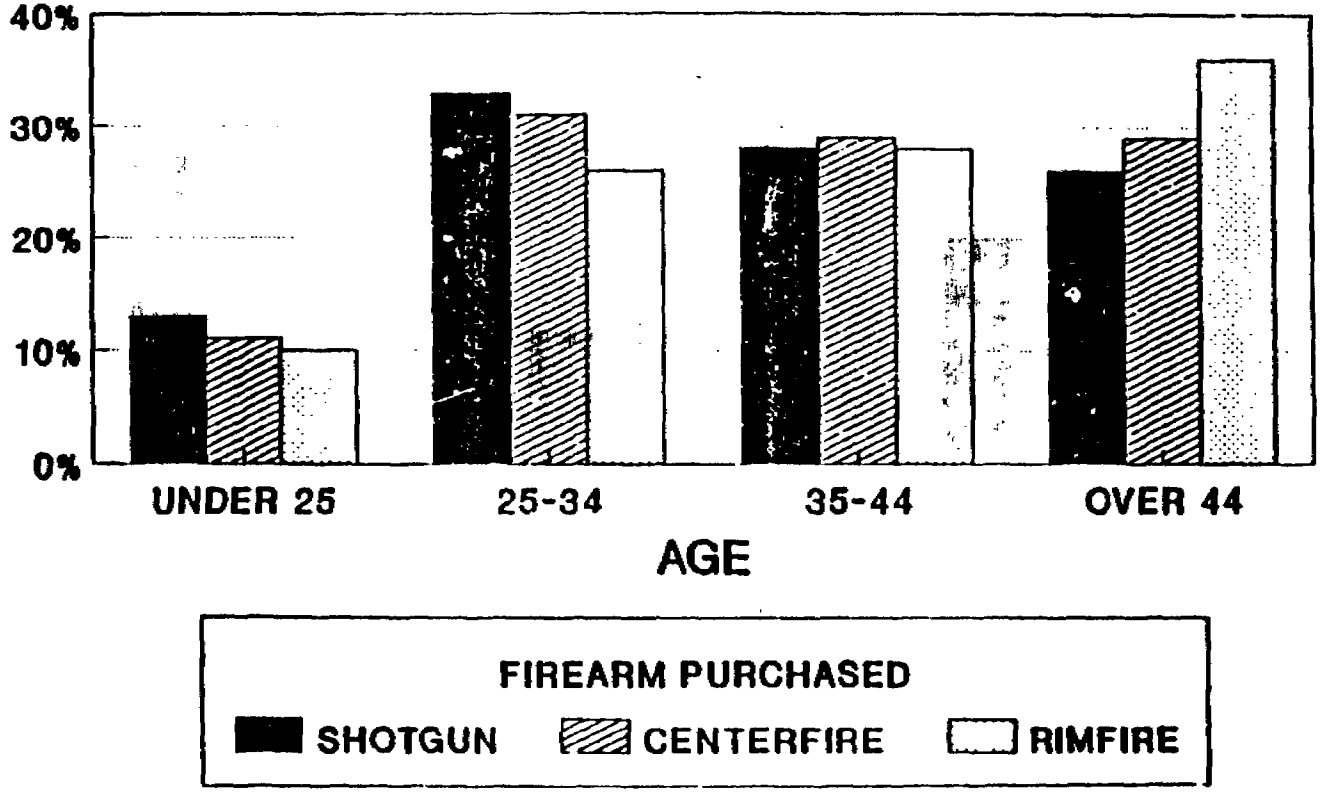
AGE OF REMINGTON FIREARM PURCHASER



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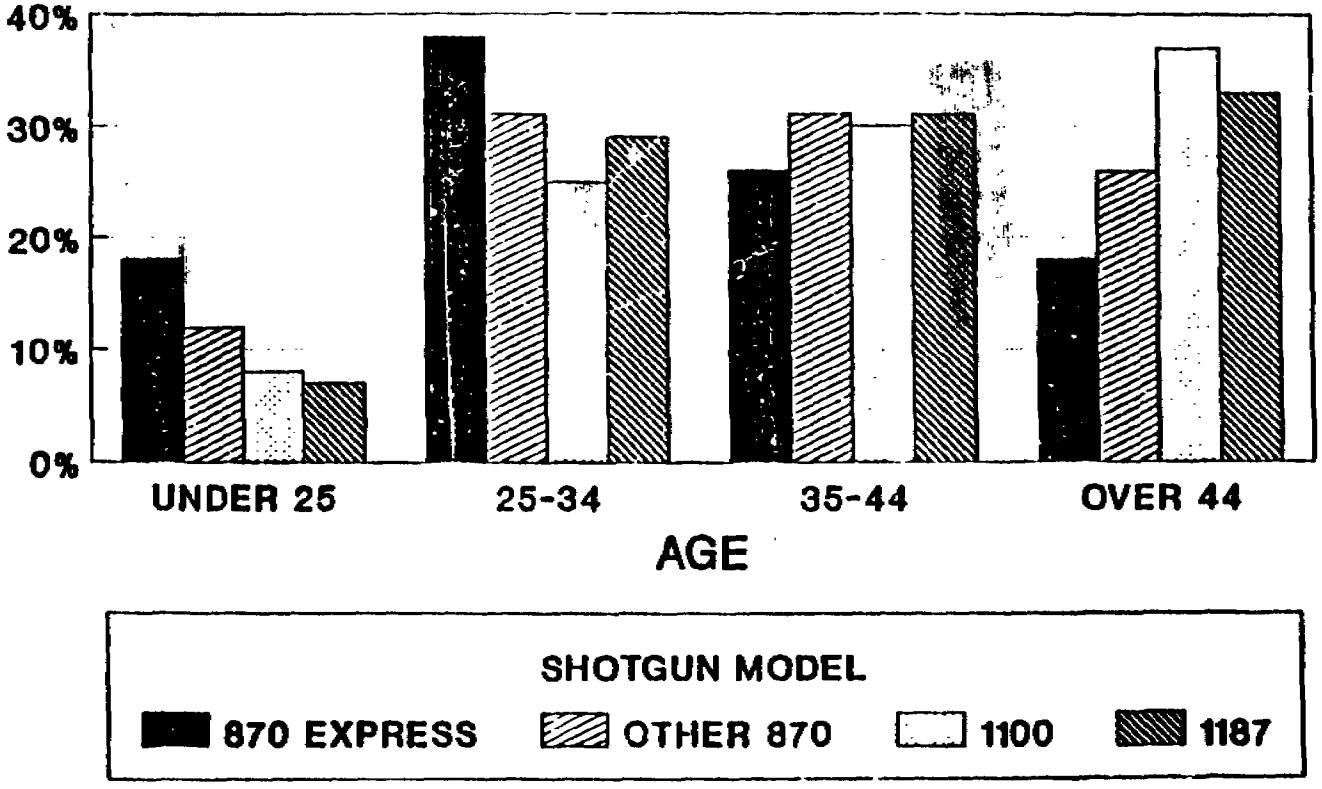
AGE OF REMINGTON SHOTGUN PURCHASER



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WARRANTY CARDS (88/89)

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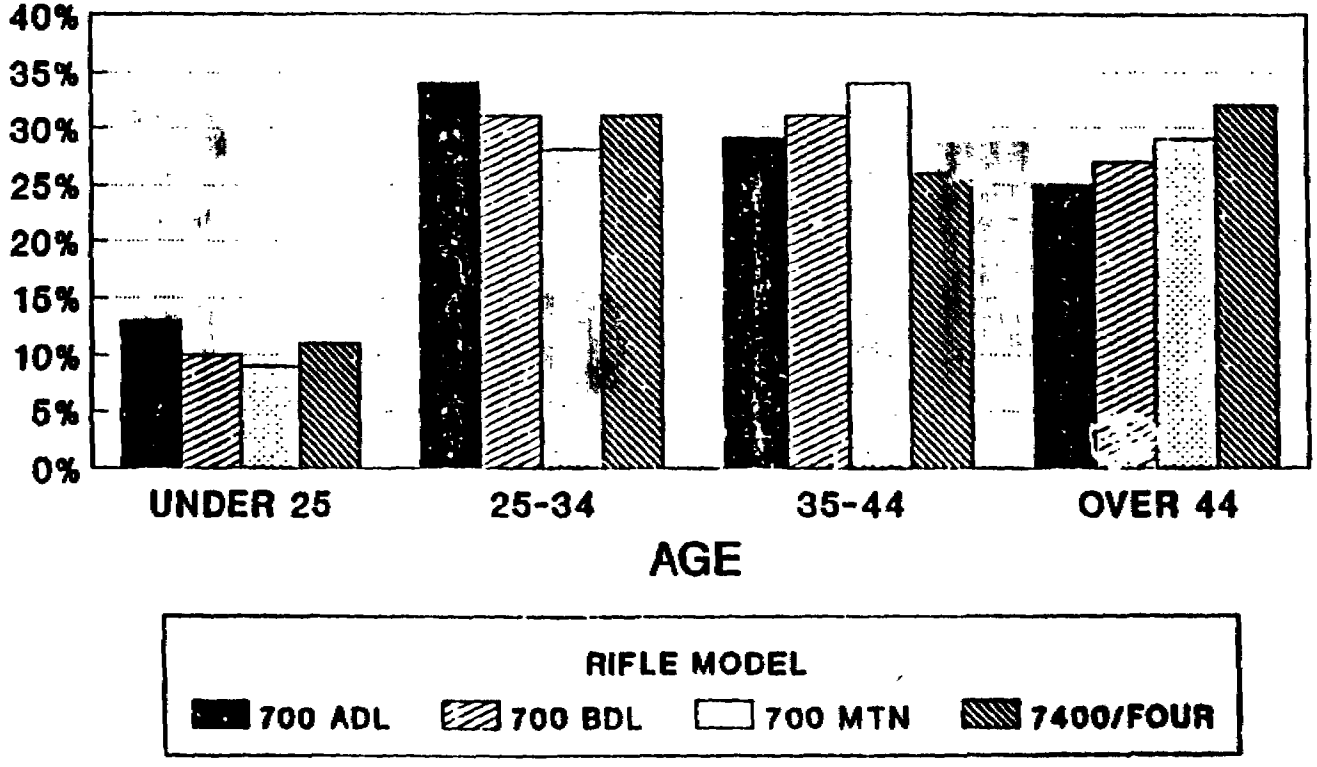
AGE OF REMINGTON CENTERFIRE RIFLE PURCHASER



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

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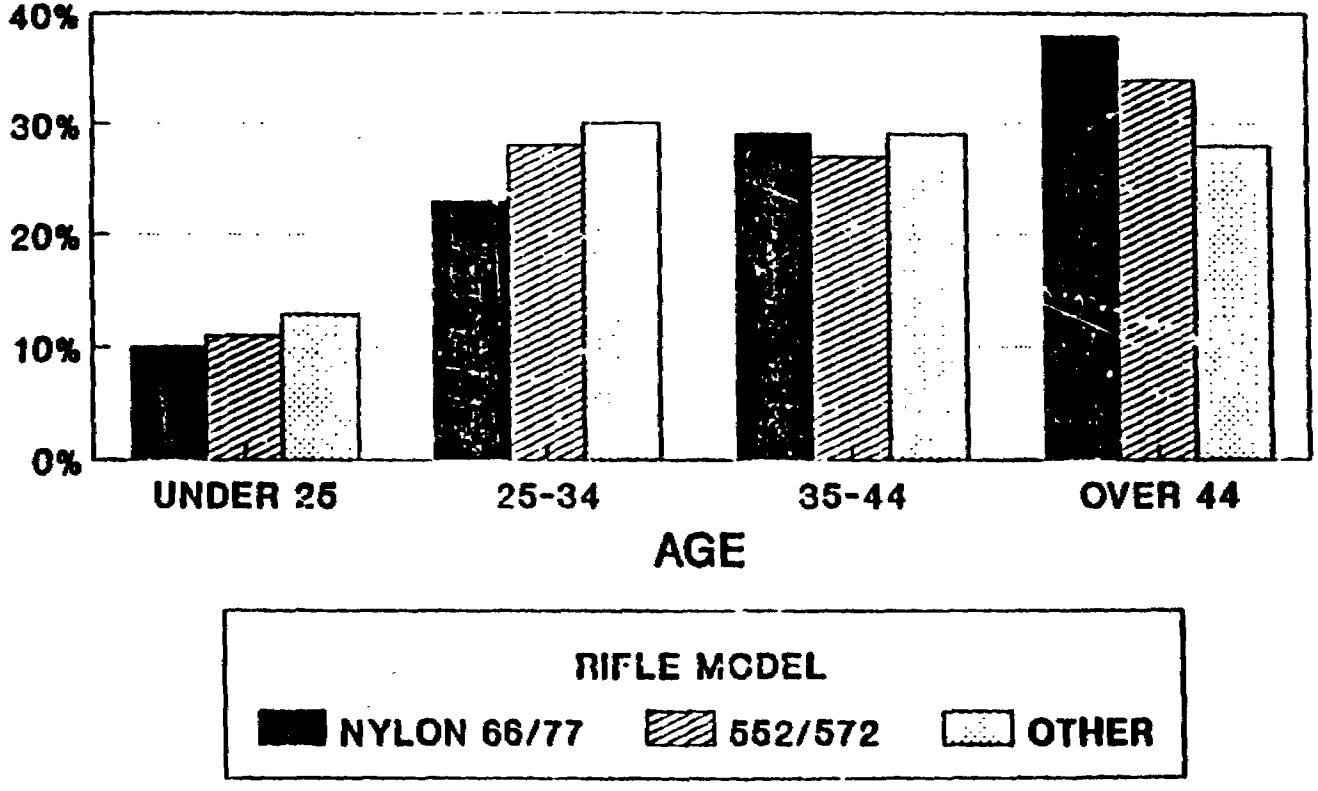
AGE OF REMINGTON RIMFIRE RIFLE PURCHASER



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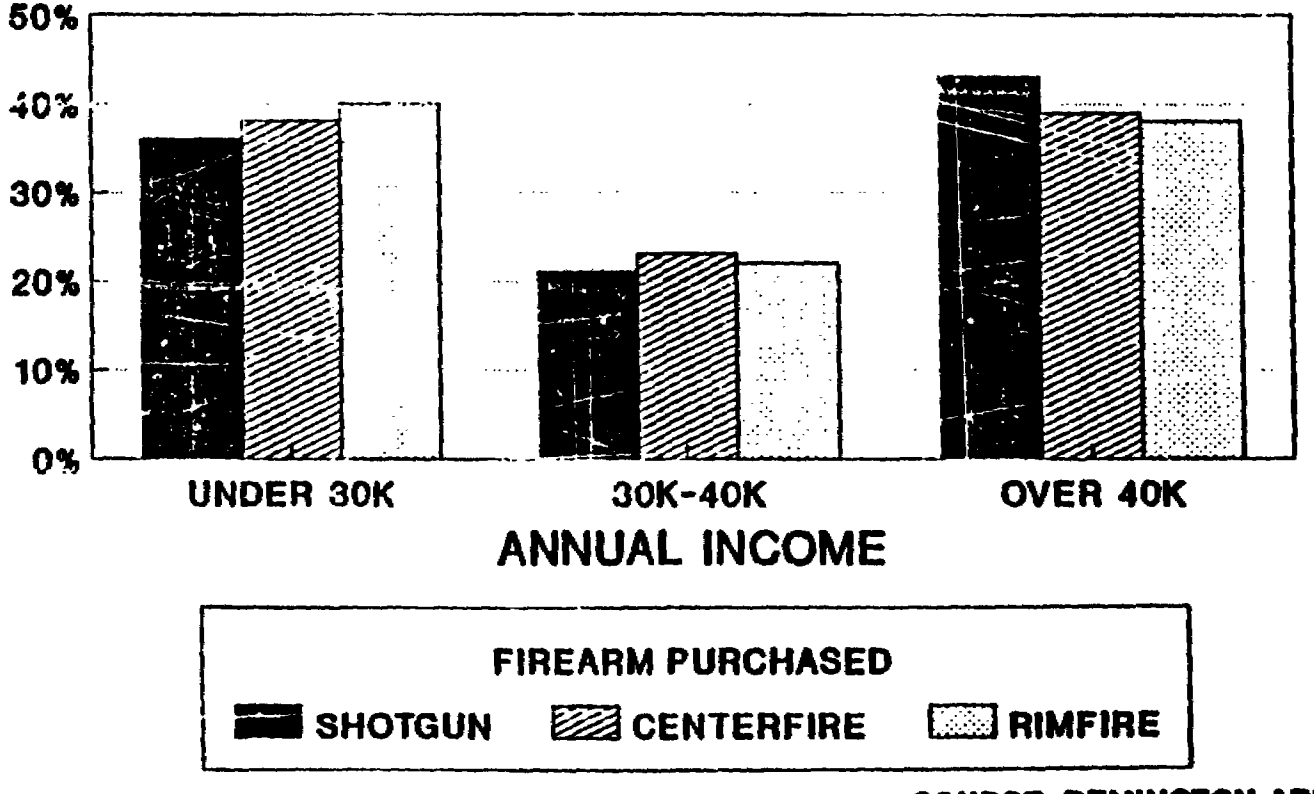
ANNUAL FAMILY INCOME OF REMINGTON FIREARM PURCHASER



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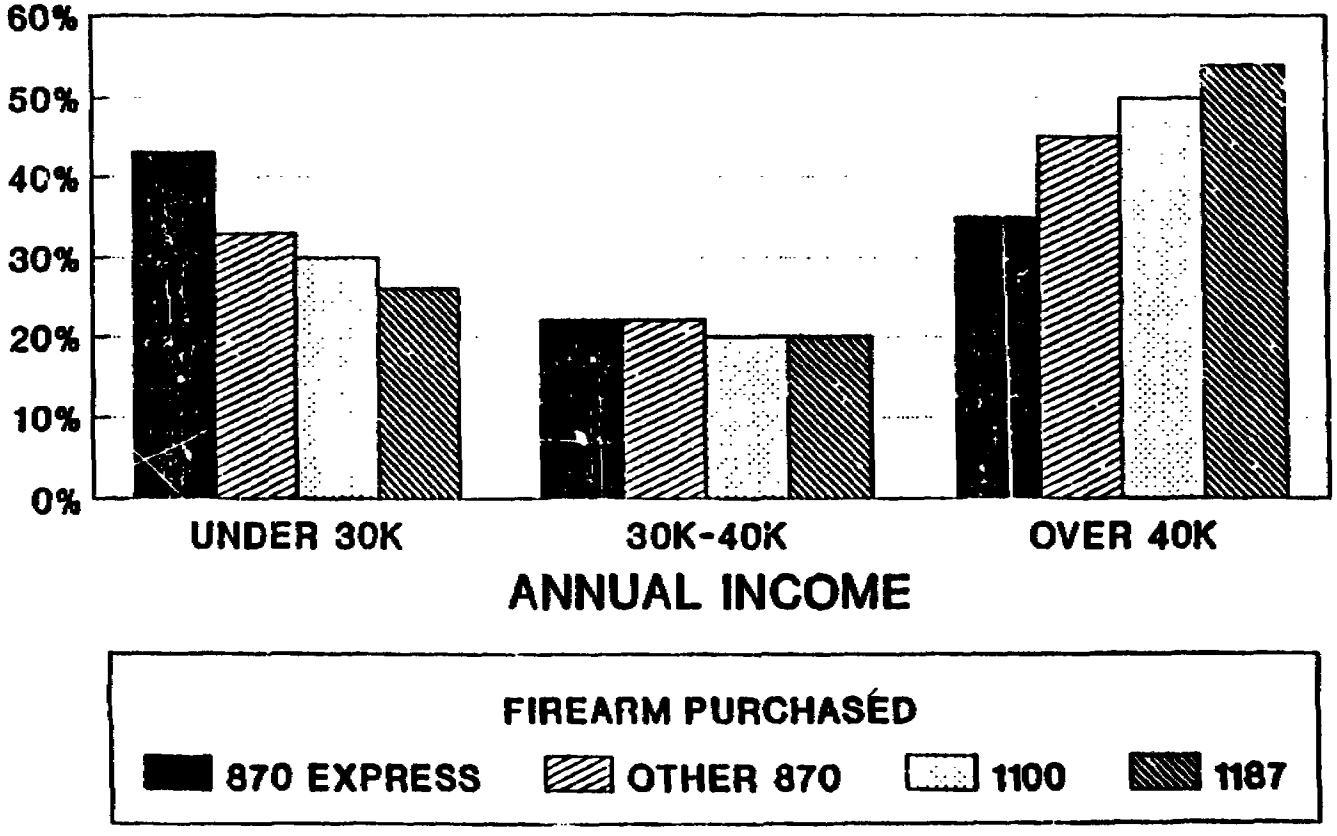
ANNUAL FAMILY INCOME OF REMINGTON SHOTGUN PURCHASER



SOURCE: REMINGTON ARMS
WARRANTY CARDS (88/89)

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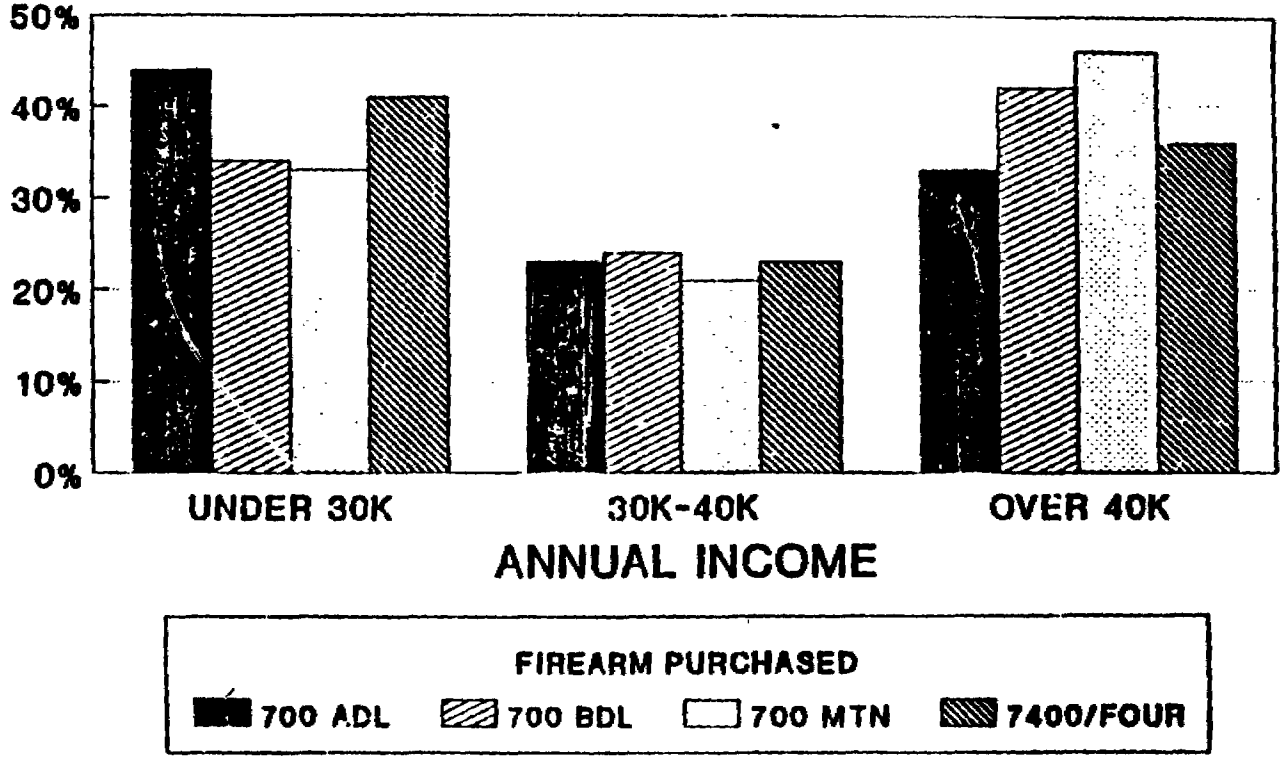
ANNUAL FAMILY INCOME OF REMINGTON CENTERFIRE PURCHASER



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

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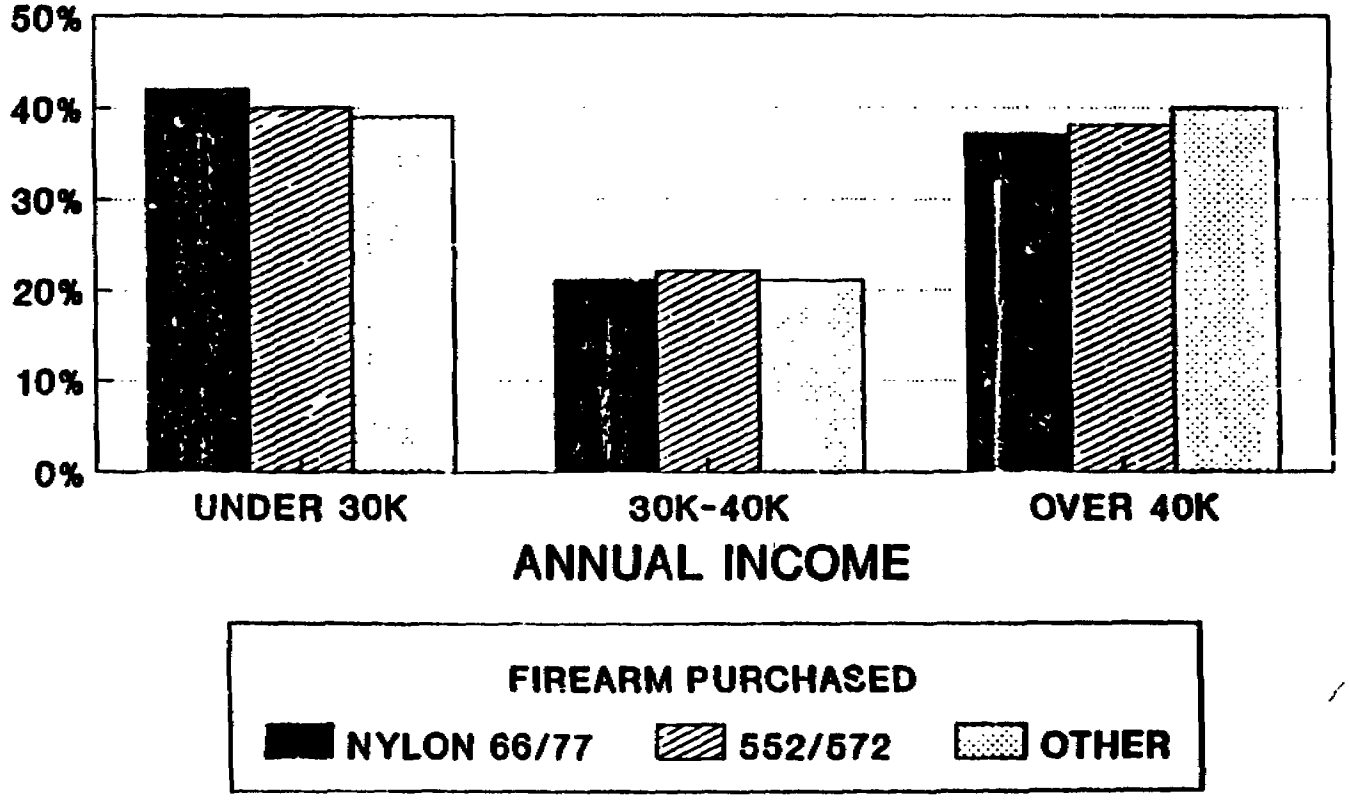
ANNUAL FAMILY INCOME OF REMINGTON RIMFIRE PURCHASER



SOURCE: REMINGTON ARMS WARRANTY CARDS (88/89)

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SEAL CARD HERE

PRODUCT OWNER CARD

IMPORTANT Please fill out and return within the next 10 days. **IMPORTANT**

1 (31H)

1. ☒ Mr. 2. ☐ Mrs. 3. ☐ Ms. 4. ☐ Miss

First Name: William M. Last Name: Hensler

Address: 430 Christopher Dr Apt. No.:

City: New Castle State: IN Zip: 47362

City (For Canadian Residents) Province Postal Code

1. Model # _____ 3. Grade _____

2. Serial # _____ 4. Gauge or Caliber 12G

Date of Purchase: Month 11 Day 10 Year 1988

The firearm just purchased will be used for:

HUNTING	SHOOTING
1. ☐ Waterfowl	1. ☐ Trap
2. ☒ Big Game	2. ☐ Skeet
3. ☒ Small Game	3. ☐ Sporting Clays
4. ☐ Varmints	4. ☐ Silhouettes
5. ☐ Upland Birds	5. ☐ Registered Targets
6. ☒ Turkey	6. ☐ Plinking
7. ☒ My personal gun collection	

In which of the following do you participate? In which one do you participate most?

		Participate (Check all that apply)	Participate Most (Check one only)
Hunting:	Waterfowl	1. ☐	1. ☐
	Big Game	2. ☒	2. ☐
	Small Game	3. ☒	3. ☒
	Varmints	4. ☐	4. ☐
	Upland Birds	5. ☐	5. ☐
	Turkeys	6. ☒	6. ☐
Shooting:	Trap	7. ☐	7. ☐
	Skeet	8. ☐	8. ☐
	Sporting Clays	9. ☐	9. ☐
	Silhouettes	10. ☐	10. ☐
	Registered Targets	11. ☐	11. ☐
	Plinking	12. ☐	12. ☐

How many other firearms do you own? Please indicate the number of each type and brand of firearm you own.

	BERETTA	BROWNING	MARLIN	MOSSBERG	REMINGTON	RUGER	SMITH & WESSON	WINCHESTER	OTHER
Rifles	1. ____	2. ____	3. ____	4. ____	5. ____	6. ____	7. ____	8. 1	9. ____
Shotguns	1. ____	2. ____	3. ____	4. ____	5. ____	6. ____	7. ____	8. 1	9. ____
Handguns	1. ____	2. ____	3. ____	4. ____	5. ____	6. ____	7. ____	8. ____	9. ____

What types and brands of ammunition do you use? Please indicate the brand for each type you use.

	FEDERAL	PMC	REMINGTON	WINCHESTER	OTHER
Shotshell	1.☐	1.☐	1.☒	1.☐	1.☐
Centerfire Rifle	2.☐	2.☐	2.☐	2.☒	2.☐
Rimfire	3.☐	3.☐	3.☒	3.☐	3.☐
Centerfire Pistol & Revolver	4.☐	4.☐	4.☐	4.☐	4.☐

How likely are you to purchase each of the following types of firearms in the next year? Check one answer for each type of firearm.

	DEFINITELY WILL BUY	PROBABLY WILL BUY	MIGHT OR MIGHT NOT BUY	PROBABLY WILL NOT BUY	DEFINITELY WILL NOT BUY
Shotgun	1.☐	1.☐	1.☐	1.☐	1.☒
Centerfire Rifle	2.☐	2.☐	2.☒	2.☐	2.☐
Rimfire Rifle	3.☒	3.☐	3.☐	3.☐	3.☐
Handgun	4.☐	4.☒	4.☐	4.☐	4.☐

Please indicate any of the following organizations to which you belong.

1. ☐ American Trap Association
2. ☐ U.S. Sporting Clays Association
3. ☐ National Skeet Shooting Association
4. ☐ National Rifle Association
5. ☐ Buckmasters
6. ☐ Ducks Unlimited
7. ☐ National Turkey Federation
8. ☐ Pheasants Forever
9. ☐ Quail Unlimited
10. ☐ Trout Unlimited
11. ☐ Bass Anglers Society
12. ☐ Safari International
13. ☐ Local hunting, shooting, fishing club

What are the ages of all children living at home?

☒ NONE	☐ 6 years	☐ 13 years
☐ Under 1	☐ 7 years	☐ 14 years
☐ 1 year	☐ 8 years	☐ 15 years
☐ 2 years	☐ 9 years	☐ 16 years
☐ 3 years	☐ 10 years	☐ 17 years
☐ 4 years	☐ 11 years	☐ 18 years
☐ 5 years	☐ 12 years	☐ 19 +

Date of birth of person whose name appears above.

Month 4 Year 1963

Which group describes your annual family income?

1. ☐ Under $14,999
2. ☐ $15,000–$19,999
3. ☐ $20,000–$24,999
4. ☐ $25,000–$29,999
5. ☐ $30,000–$34,999
6. ☐ $35,000–$39,999
7. ☒ $40,000–$44,999
8. ☐ $45,000–$49,999
9. ☐ $50,000–$59,999
10. ☐ $60,000–$74,999
11. ☐ $75,000–$99,999
12. ☐ $100,000 & Over

Marital Status:

1. ☒ Married
2. ☐ Divorced/Separated
3. ☐ Widowed
4. ☐ Single/Never Married

Which of the following do you use regularly?

1. ☒ American Express, Diners Club, Carte Blanche
2. ☒ Bank credit card (MasterCard, Visa)
3. ☒ Gas, Dept. store, etc. credit card(s)
4. ☐ Airline club/frequent flyer program
5. ☐ None of the above

Occupation:

	You	Spouse
Homemaker	1.☐	1.☐
Professional/Technical	2.☐	2.☒
Executive/Administrator	3.☐	3.☐
Middle Management	4.☐	4.☐
Sales/Marketing	5.☒	5.☐
Clerical or Service Worker	5.☐	6.☐
Tradesman/Machine Oper./Laborer	7.☐	7.☐
Retired	8.☐	8.☐
Student	9.☐	9.☐

For your primary residence, do you:

1. ☒ Own a house?
2. ☐ Rent a house?
3. ☐ Rent an apartment?
4. ☐ Own a townhouse or condominium?

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PRODUCT OWNER CARD

1.1. ☑ Mr. 2. ☐ Mrs. 3. ☐ Ms. 4. ☐ Miss 5. ☐ Dr. 6. ☐ Company 7. ☐ Other

First Name: PATRICK | Initial: E | Last Name: O'HARA | JR

Street: 2601 BILL OWENS PKWY | Apt. No.: 1025

City: LONGVIEW | State: TX | Zip: 75605

2. Date of Purchase: Mo 09 Day 27 Yr 16 | Country: USA

3. Firearm purchased:
Model No: 7400 | Grade:
Gauge or Caliber: 30.06
Serial Number: 83701816

4. Price of this firearm (do not include trade-in allowance): $ 2992.00

5. Where purchased:
1 ☐ Gun Shop
2 ☐ Sporting Goods store
3 ☐ Department store
4 ☑ Discount store
5 ☐ Hardware store
6 ☐ Received as gift
7 ☐ Other (specify)

6. Specifically, from what store:
Store Name: KMART
City: LONGVIEW
State: TX | Zip Code: 75602

7. Is this gun your first Remington?
1 ☑ Yes 2 ☐ No

8. You selected a Remington because:
1 ☐ Owned one before
2 ☐ Advertisement or catalog
3 ☐ Recommended by dealer
4 ☑ Recommended by friend
5 ☐ Gift
6 ☐ Other (Specify:)

9. How many shotguns, did you purchase within the past year and what % of each were Remington?

	Shot-Shells	Rim Fire	CF Rifle
# shotguns	N	A	
% Remington			

(over)

10. Date of birth of person listed above:
Mo 06 Yr 1962

11. Occupation:

	You	Your Spouse
	0 ☐ NOT EMPLOYED	0 ☐ NOT EMPLOYED
Homemaker	1. ☐	1 ☐
Professional/Technical	2 ☐	2 ☐
Executive/Administrator	3 ☐	3 ☐
Middle Mgt./White Collar	4 ☐	4 ☐
Sales/Marketing	5 ☐	5 ☐
Clerical	6 ☐	6 ☐
Craftsworker	7 ☐	7 ☐
Machine Oper./Blue Collar	8 ☑	8 ☐
Service Worker	9 ☐	9 ☐
Retired	10 ☐	10 ☐
Student	11 ☐	11 ☐

12. Do you have any children living at home in any of the following age groups?
0 ☑ None
1 ☐ Under age 2
2 ☐ Age 2-4
3 ☐ Age 5-7
4 ☐ Age 8-10
5 ☐ Age 11-12
6 ☐ Age 13-15
7 ☐ Age 16-18

13. Which group describes your annual family income:
1 ☐ Under $10,000
2 ☐ $10,000-$14,999
3 ☐ $15,000-$19,999
4 ☐ $20,000-$24,999
5 ☐ $25,000-$29,999
6 ☐ $30,000-$34,999
7 ☑ $35,000-$39,999
8 ☐ $40,000-$44,999
9 ☐ $45,000-$49,999
10 ☐ $50,000-$54,999
11 ☐ $55,000-$59,999
12 ☐ $60,000 & over

14. Which types of credit cards do you use regularly?
1 ☐ American Express, Diners Club, Carte Blanche
2 ☐ Bank card (MasterCard, Visa)
3 ☑ None of the above

15. For your primary residence, do you:
1 ☐ Own a house?
2 ☐ Rent a house?
3 ☐ Own a townhouse/condominium?
4 ☑ Rent an apartment?

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FOR DU PONT USE ONLY

BUYER SATISFACTION - REMINGTON FIREARMS PURCHASED IN 1989

91-185-1

ABSTRACT

A mail survey of owner satisfaction was conducted using respondents selected from the file of Remington firearms product registration cards. This is the tenth consecutive annual survey. Results are analyzed by 8 product groupings of shotguns and centerfire rifles.

Submitted to:

Remington Arms
April 1991

Prepared by:

T. R. Nusz

Approved by:

J. M. Pitch

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I. EXECUTIVE SUMMARY

A. INTRODUCTION

The Buyer's Satisfaction Survey has been conducted annually for the past ten years. The survey questionnaire, essentially unchanged since its inception, has been mailed each year to approximately 4000 purchasers of Remington guns. This feedback on quality, performance, and design provides a rich and valuable source of product information.

B. KEY FINDINGS

- Five of the eight model groups improved in overall satisfaction. Only two models, the Model 870 shotgun and the Model 700 ADL rifle dropped in customer satisfaction.
- In general, rifle buyers are more satisfied than shotgun buyers.
- The Model 7 has the potential of being the highest rated product but is being held back by a few strong bugs. Owners call it the "nearly perfect hunting rifle" but are unhappy about the sights, safety, and trigger.
- Accuracy, action strength, feel of gun, and overall quality are the most important product characteristics for nearly all models. Only the Model 7 owners rated ease of handling in the top four most important attributes.
- The location and operation of the safety is an area of universal dissatisfaction. This product feature scored the lowest unweighted satisfaction rating on every one of the model groups studied, and is considered more important than metal and wood finish and quality.
- Reports of repairs for functional problems continue to decline for the forth consecutive year indicating continued progress in this area. Jamming and extraction problems continue to lead the list.
- The number of owners modifying their gun (4%) has remained constant. However, there is a shift away from functional changes, particularly trigger work, in favor of customizing such as adding scope or sling, and adjusting the stock.

C. RECOMMENDATIONS AND CONCLUSIONS

The rapid decline in satisfaction rating for the Model 870 and the Model 700 ADL indicate these models are in need of attention. There does not appear to be any specific design or quality flaws. The decline in satisfaction is possibly related to activity by competing models. Satisfaction is always relative and a new entry or a re-introduction in the marketplace can cause buyers to re-think their values and raise their expectations.

The topic of the safety is clearly one of opportunity. Nearly every buyer of every model rated the safety low on satisfaction for various reasons. Since the safety is also one of the key areas in determining a buyer's overall satisfaction it represents an area where a design improvement would clearly leverage to increased overall satisfaction. Future product developments should consider alternative designs.

II. METHODOLOGY

In December 1990, 4,200 questionnaires (a copy of the questionnaire is included in Appendix "A") were mailed out to a sample of consumers who purchased Remington firearms in 1989 (obtained from product warranty card returns) to determine their overall satisfaction with the gun they bought. Questions included in the study concerned owner-satisfaction with various features of there guns, the importance of these features, their likes (and dislikes) and repair experiences with their guns. Of the 4,200 questionnaires sent out, 2094 (50%) were returned completed.

This study replicates studies done annually since 1982 and tracks changes in the satisfaction levels of buyers of selected models of Remington guns. For this year's study, questionnaires were sent to 600 purchasers of each of the following model groups:

- Model 870;
- Model 870 Express;
- Model 1187;
- Model 700 (300 ADL and 300 BDL);
- Model 700 MTN;
- Model Seven;
- Model 7400 and Four combined.

Specific areas of above average satisfaction or dissatisfaction are highlighted using three complimentary reporting methods. In the first, the percentage of respondents who are extremely satisfied with a particular product attribute is multiplied by the percentage of respondents indicating the attribute is extremely important for the particular model group, to generate a weighted satisfaction

rating. In the second approach, a mean average is calculated for each product attribute, without consideration for its relative importance. The third method of reporting satisfaction regarding specific product features is a tally the responses to what each owner particularly likes and dislikes about his purchase.

The weighted rating tends to focus on those who are extremely satisfied or dissatisfied. The mean satisfaction rating method tends to focus on majority reactions. Both analysis methods together provide a useful understanding of the customers' value tier and his opinions on the product. The specific likes and dislikes tend to be an opportunity for the respondent to elaborate on things that most exceeded his expectations and his most passionate disappointments.

To simplify model-to-model comparisons, the product attributes have been grouped using factor analysis. Factor analysis is a statistical method of reducing the number of product attributes (20 in this case) by grouping related attributes into a smaller number of categories, called factors, which summarize the data. For example, the four attributes of "trigger", "sights", "accuracy", and "choke tubes" are highly related to each other in the responses. These four have been grouped in a factor labeled 'accuracy'. Model comparison by factors is discussed in Section C of the Detailed Findings.

III. DETAILED FINDINGS

A. SHOTGUNS

1. Model 870

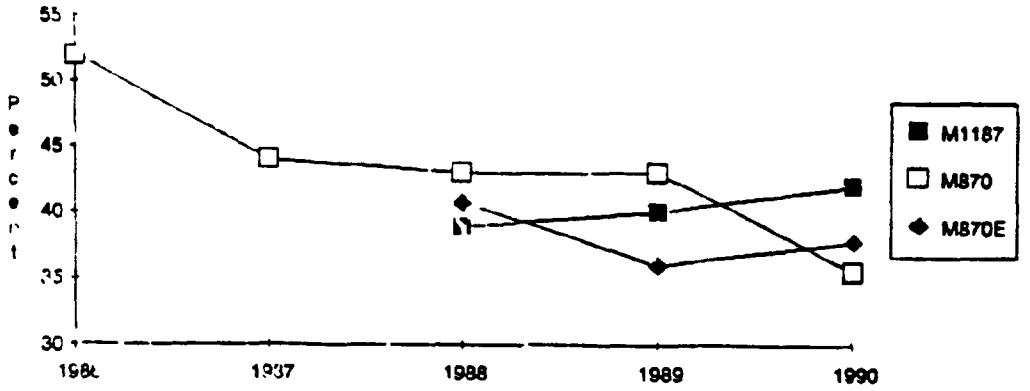
Overall satisfaction with the Model 870 has dropped significantly from previous years. It is now the lowest rated shotgun model, and also the lowest rated gun in the survey.

The satisfaction ratings of several product features have fallen from previous years. These include feel of gun, appearance/styling, amount of recoil, wood quality, trigger, and sights. Also, accuracy has risen as a significant source of dissatisfaction.

However, the trend shown by written-in mentions of specific likes and dislikes do not show a severe loss of satisfaction. The only significant change in specific mentions from the previous year is a lack of comments regarding good price or value. Owners of the Model 870 shotgun are particularly pleased by its ease of handling. Additionally, repair rates (9%) do not indicate a decline in manufacturing quality.

There seems to be no distinct area causing unhappiness, but rather a general decline in the model's ratings. It would appear that the customer is generally less satisfied overall, perhaps because his expectations have been raised, either by other models such as the 870 Express, or perhaps a new or reintroduced competitive model.

Percent Extreme y Satisfied After Firing - Shotguns



2 Model 870 Express

Overall satisfaction with the 870 Express is essentially unchanged (38% Extremely Satisfied) from last year (1989). Satisfaction had dropped substantially following the 1988 survey and has essentially remained at this level in the current study.

The area of highest satisfaction remains its attractive price. Areas of dissatisfaction include its wood quality and the weight of the gun. Like all models studied, the location of the safety continues to be the greatest cause of dissatisfaction for this model. Several respondents wrote that they much preferred a top-mounted safety lever. In the area of dislikes, the wood finish was specifically mentioned by a significant number of owners.

Very few of the respondents (1%) reported having any repair work done, including any modifications.

3. Model 1187

The Model 1187 has improved its rating (42% Extremely Satisfied) over previous years. It is currently the most highly rated of the three shotgun model groups studied. Overall, respondents are most satisfied with items related to feel and accuracy such as sights and trigger, and gave exceptionally high marks to the choke tube. Areas of weighted dissatisfaction include the weight of the gun and wood quality. Several owners mentioned that they felt the wood was too plain. The location of the safety received the lowest mean satisfaction rating. Repair rates are normal.

The primary area of unhappiness seems to be product reliability, and in particular,gun jams and shells not ejecting. Both of these items received a significantly high number of comments when the respondent was asked to mention anything they particularly disliked. Also, mentions of product quality were significantly below normal when owners were asked if there was anything they particularly liked.

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B. CENTERFIRE RIFLES

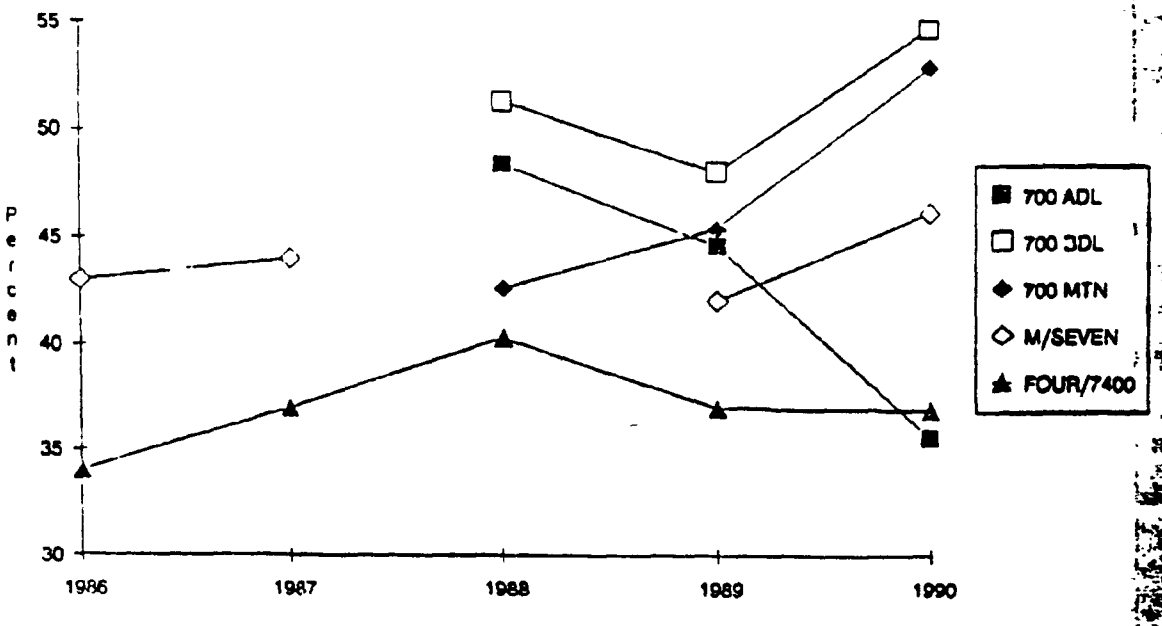
1. Model 700 ADL

For the second year running, overall satisfaction with the 700 ADL has again fallen sharply (36% Extremely Satisfied). It is currently the lowest rated rifle model in the study and well below the other models in the 700 family of rifles.

The model has no product attributes which are rated significantly favorable or unfavorable when weighted by importance. The areas of lowest mean satisfaction are location and ease of operation of the safety. When asked what they particularly liked about the gun, owner mentions of accuracy are significantly high. Also on the positive side, when asked what they particularly disliked, mentions of poor product quality were the lowest of any model group studied.

Repair and modifications are at a very low rate (2%), confirming the satisfactory level of quality and workmanship. Overall, the results indicate a balanced product with no distinguishing features or faults, other than the safety function. It neither exceeds expectations, nor disappoints.

Percent Extremely Satisfied - Rifles



2 Model 700 BDL

Customers are extremely pleased by the Model 700 BDL. For the third consecutive year, the BDL is rated highest in satisfaction (55% Extremely Satisfied) of all models surveyed.

Areas of greatest satisfaction, weighted by importance, are its accuracy and the feel of the 700 BDL. The only area of obvious dissatisfaction is the trigger. Both of these ratings are confirmed by significantly high owner mentions that they particularly like the accuracy and looks of the gun most and they particularly dislike the hard trigger pull.

The BDL has a normal rate of repair and modification (13%).

3. Model 700 Mountain

Purchasers of the 700 Mountain Rifle are highly satisfied with the product (53% Extremely Satisfied). The area which most contributes to its success is in the area of overall feel. Product attributes receiving very high weighted satisfaction ratings are weight, ease of handling, feel of the gun, and accuracy. These same four product attributes are stressed by respondents as things they particularly like about the Mountain Rifle. The two main areas of weighted dissatisfaction are the product's ease of handling and wood-to-metal fit.

4. Model Seven

Overall, buyers of the Model Seven are highly satisfied (46% Extremely Satisfied). Like the Mountain Rifle, owners are most pleased by the accuracy and feel of the gun, especially its weight and ease of handling. On the negative side, owners are unhappy about the trigger, the sights, and the safety.

The Model Seven is rated highest in mean satisfaction of all model groups studied in the areas of weight, ease of handling and feel of gun. When asked what they particularly liked, owners respond that it is accurate, highly reliable and easy to carry. Several respondents refer to it as "the nearly perfect hunting rifle".

This model would be receiving a much higher overall satisfaction rating, except that the three low-rated attributes, trigger, sights and safety, are so very negative as to be pulling down the rating. It is a very well-liked product with a few strong bugs.

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B. Model Four and 7400

Buyers continue to be moderately satisfied with the Model Four/ 7400 (36% Extremely Satisfied). There are no product attributes about which owners are particularly enthusiastic. This is an indication the product only marginally meets expectations and is due for an overhaul.

Owners report being most satisfied with appearance items and styling in particular. They indicate strong weighted dissatisfaction in the areas of weight and especially the action. They indicate gun jams, in particular, as a high problem area.

C. MODEL COMPARISON

Appearance

Of all the models reported in the study, respondents were most pleased with the appearance of the BDL and in particular, gave very high rating to wood quality, metal finish and styling. They were least satisfied with the appearance of the 870 Express and its wood quality and metal blueing.

Feel

Owners of the 700 MTN and Model 7 were the groups most pleased by feel. Owners of both models gave high marks to weight and ease of handling. Purchasers of the Model 7400/4 product group were least satisfied by feel and especially weight.

Accuracy

1187 owners were the group most highly satisfied with accuracy and noted choke tubes as especially favorable. Model 7 purchasers are lease satisfied with accuracy and downgrade the sights in particular.

Safety

The safety mechanism is an area of extreme dissatisfaction for all model groups. In particular, the location of the safety received a significantly lower rating than the other product attributes in every model group.

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This seems to reflect the owner's integration of all aspects of the gun. No model studied is remarkable by its rating for this attribute.

7. Value

Value also appears to be independent of the other product attributes. The 870 Express is considered the best value.

Figure 3

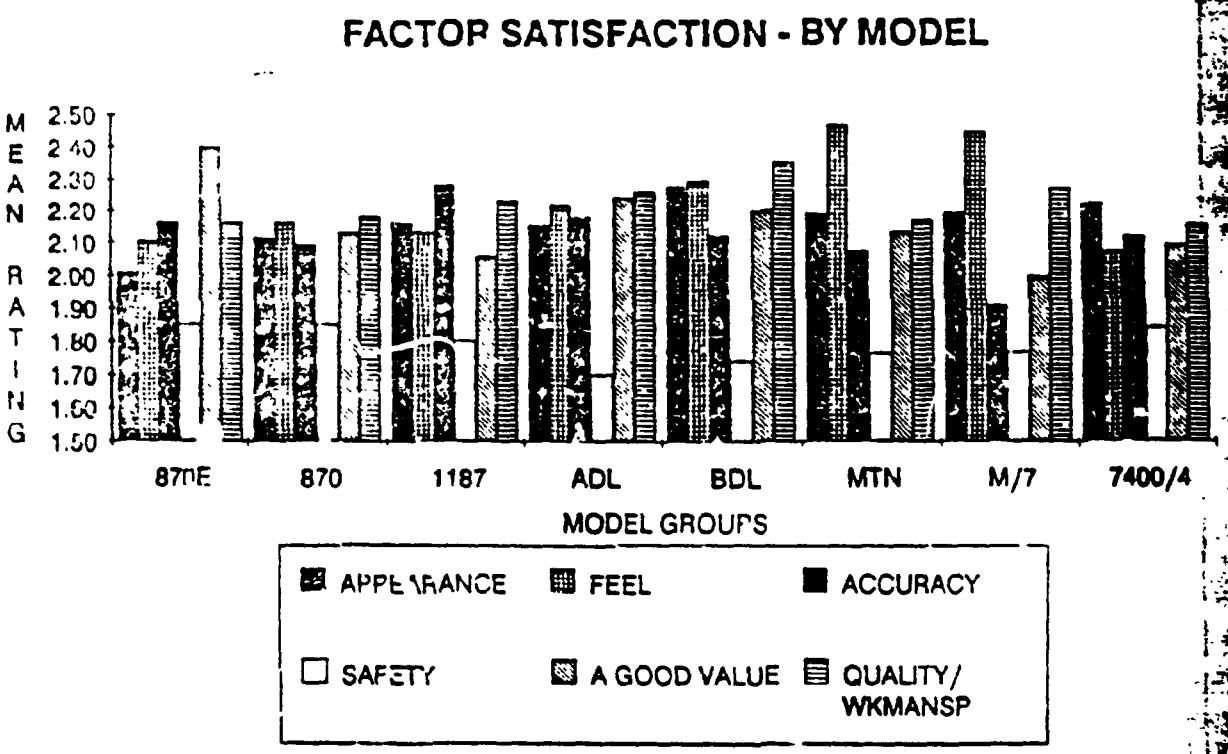

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TABLE 1

OVERALL SATISFACTION WITH MODEL BOUGHT AFTER FIRING

BASE:	1982 (1,201)	1983 (2,069)	1984 (2,061)	1985* (2,102)	1986 (2,188)	1987 (2,127)	1988 (1,994)	1989 (2,121)	1990 (2,091)
EXTREMELY SATISFIED (+3)	43%	43%	44%	44%	45%	42%	42%	42%	43%
	87%	88%	88%	88%	88%	88%	87%	89%	89%
VERY SATISFIED (+2)	44	45	44	44	43	46	45	47	46
SOMEWHAT SATISFIED (+1)	7	7	7	7	8	7	8	7	7
SOMEWHAT DISSATISFIED (+1)	4	3	3	3	3	3	3	3	3
VERY DISSATISFIED (-1)	2	2	2	2	2	2	2	2	2
TOTAL	100	100	100	100	100	100	100	100	100
WEIGHTED MEAN	2.16	2.20	2.19	2.19	2.20	2.18	2.16	2.16	2.21

*MODEL SEVEN SUBSTITUTED FOR MODEL 788

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TABLE 2

PERCENT SATISFIED AFTER FIRING

	1982	1983	1984	1985	1986	1987	1988	1989	1990
TOTAL	43%	43%	44%	44%	45%	42%	42%	42%	43%
M1187	N/A	N/A	N/A	N/A	N/A	N/A	39	40	42
M/1100	44	44	42	42	44	41	N/A	N/A	N/A
M870	45	49	45	46	52	44	43	43	36
M870 EXPRESS	N/A	N/A	N/A	N/A	N/A	N/A	41	36	38
M700:	45	45	51	47	51	49	N/A	N/A	N/A
ADL	N/A	N/A	N/A	N/A	N/A	N/A	48	45	36
BDL	N/A	N/A	N/A	N/A	N/A	N/A	51	48	55
MTN	N/A	N/A	N/A	N/A	N/A	N/A	43	45	53
M/FOUR/7400	43	41	45	37	34	37	40	37	37
M/522	32	34	39	41	40	39	N/A	N/A	N/A
M/SEVEN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42	46

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TABLE 2A

PERCENT DISSATISFIED* AFTER FIRING

	1988	1989	1990
TOTAL	5%	5%	5%
M1187	6	7	8
M870	5	4	5
M870 EXPRESS	3	1	3
M700:			
ADL	3	1	1
BDL	4	1	1
MTN	6	6	4
M/FOUR/7400	7	10	9
M/SEVEN	N/A	6	4

*SOMEWHAT OR VERY DISSATISFIED

TABLE 3

WEIGHTED SATISFACTION* ON CHARACTERISTICS BY MODEL
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (324)	M/FOUR/ [illegible]
FEEL OF GUN	4	4	[5]	4	[5]	[5]	[6]	4
APPEARANCE/ STYLING	2	2	2	2	3	3	3	3
EASE OF HANDLING	3	3	3	3	3	[5]	[6]	4
ACCURACY	4	4	4	4	[6]	[5]	[5]	4
LOC. OF SAFETY	3	3	3	4	4	3	3	3
OVERALL QUALITY	3	3	4	3	4	3	4	4
AMOUNT RECOIL	1	1	3	1	2	2	1	2
WOOD FINISH	1	2	2	2	3	2	2	3
WOOD QUALITY	1	2	2	2	4	2	2	3
EASE SAFETY OPERATION	3	3	3	3	4	3	3	3
ACTION STRENGTH	3	3	4	3	4	4	3	3
A GOOD VALUE	4	3	3	3	3	2	2	3
WEIGHT	1	2	2	2	2	[5]	[5]	2
TRIGGER	3	3	3	3	3	3	3	3
ACTION SMOOTHNESS	3	3	4	3	4	3	3	3
METAL FINISH	2	2	3	2	2	2	2	2
METAL BLUING	2	2	2	2	3	2	2	3
WOOD-TO-METAL FIT	2	2	2	2	4	2	2	2
SIGHTS	2	2	3	2	2	2	2	2
CHOKE TUBE (S)	3	3	4	N/A	N/A	N/A	N/A	N/A

NOTES:
1) WEIGHTED SATISFACTION = % EXTREMELY SATISFIED x % WHO CONSIDER CHARACTERISTIC VERY IMPORTANT
2) BOXED RATINGS INDICATE HIGHEST WEIGHTED SATISFACTION

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TABLE 3A

WEIGHTED DISSATISFACTION* ON CHARACTERISTICS BY MODEL
(1990)

				M/700				
BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	ADL (135)	BDL (142)	MTN (324)	MODEL 7 (374)	M/FOUR/ 7400 (29
FEEL OF GUN	3	2	3	0	0	0	0	2
APPEARANCE/ STYLING	0	1	2	1	1	1	0	1
EASE OF HANDLING	3	2	2	0	0	0	0	3
ACCURACY	3	[7]	3	0	0	4	[6]	4
EASE OF SAFETY	5	5	4	3	0	3	2	3
OVERALL QUALITY	3	2	3	0	0	4	2	5
AMOUNT RECOIL	1	2		3	2	1	1	1
WOOD FINISH	5	5	4	3	2	5	2	3
WOOD QUALITY	5	3	5	3	0	4	3	3
EASE OF SAFETY OPERATION	5	4	3	5	2	[7]	[8]	3
ACTION STRENGTH	1	2	2	0	0	0	1	4
A GOOD VALUE	1	2	3	0	0	0	1	4
WEIGHT	2	3	[6]	3	2	0	0	[6]
TRIGGER	1	3	1	0	[7]	5	[7]	3
ACTION SMOOTHNESS	5	5	4	2	1	4	[7]	[8]
METAL FINISH	2	1	1	1	0	1	1	0
METAL BLUING	3	2	1	2	1	2	2	1
WOOD-TO-METAL FIT	2	1	2	2	3	[6]	2	1
SIGHTS	2	4	4	2	3	3	5	3
CHOKE TUBE (S)	3	4	1	N/A	N/A	N/A	N/A	N/A

NOTES:
1) WEIGHTED DISSATISFACTION = (% SOMEWHAT DISSATISFIED + % VERY DISSATISFIED) x % WHO CONSIDER CHARACTERISTIC VERY IMPORTANT x 100
2) BOXED RATINGS INDICATE GREATEST WEIGHTED DISSATISFACTION

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TABLE 3B

CHARACTERISTICS RANKED BY IMPORTANCE
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (374)	M/FOUR
ACCURACY	1*	1*	1*	1*	1*	1*	1*	1
ACTION SMOOTHNESS	3	3	2	4	2	2	3	2
FEEL OF GUN	4	4	3	2	4	3	4	4
OVERALL QUALITY	2	2	4	3	5	4	5	3
ACTION STRENGTH	5	5	5	6	3	5	7	6
EASE OF HANDLING	6	6	6	8	9	8	2	7
EASE OF SAFETY OPERATION	7	7	7	7	8	6	6	5
TRIGGER	10	8	8	5	6	7	8	8
WOOD-TO-METAL FIT	13	11	9	10	7	9	9	9
LOC. OF SAFETY	9	10	14	9	10	10	11	11
CHOKE TUBES	12	13	13	N/A	N/A	N/A	N/A	N/A
A GOOD VALUE	8	12	12	11	14	16	12	13
WOOD QUALITY	14	14	11	12	11	12	14	14
SIGHTS	11	9	10	14	16	18	18	10
METAL BLUEING	16	5	15	13	13	14	13	12
WEIGHT	18	19	18	15	18	11	10	17
METAL FINISH	15	18	16	16	15	15	16	16
WOOD FINISH	17	6	17	17	12	13	15	15
APPEARANCE/ STYLING	19	17	19	18	17	17	17	18
AMOUNT RECOIL	20	20	20	19	19	19	19	19

*INDICATES HIGHEST IMPORTANCE

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TABLE 4
LIKES

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985* (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
LIKE SOMETHING (NET)	84%	84%	85%	85%	87%	87%	88%	87%	86%
PRODUCT QUALITY (NET)	31%	33%	31%	26%	27%	26%	29%	26%	29%
ACCURATE GUN/ ACCURACY	20	20	19	14	15	14	14	14	17
RELIABLE/WON'T FAIL	5	4	3	4	4	4	6	4	3
EXCELLENT/GOOD QUALITY	4	4	4	4	4	5	5	4	4
GOOD WORKMANSHIP	4	4	3	2	3	3	2	1	2
HANDLING (NET)	24	25	24	23	24	23	20	21	27
EASE OF HANDLING	12	12	12	12	12	12	10	9	13
GOOD FEEL/LIKE THE FEEL	8	10	8	8	7	8	7	9	10
LOOKS/APPEARANCE (NET)	23	23	23	20	20	20	21	19	21
LOOKS/APPEARANCE	12	13	13	11	11	11	9	7	9
STYLE	5	6	6	5	5	4	3	3	5
DESIGN/STOCK DESIGN	3	2	1	1	2	1	2	2	1
FINISH	5	5	3	1	2	3	5	4	4
FIRING (NET)	17	13	12	13	11	12	9	10	12
SMOOTH ACTION	5	4	4	5	3	3	3	3	4
THE ACTION (GEN'L)	4	3	2	1	2	2	2	2	2
LESS RECOIL	3	2	2	2	1	1	1	3	2
PRICE (NET)	8	6	4	2	3	3	5	5	4
GOOD PRICE	4	3	2	1	*	1	3	2	3
PRODUCT FEATURES	20	16	18	26	27	28	30	33	37
THE WEIGHT	4	4	4	8	7	7	6	10	12
LIGHT WEIGHT	3	4	2	6	6	4	7	7	10
LIKE NOTHING	*	*	*	*	*	*	*	*	*
NO ANSWER	16	16	15	14	13	13	12	13	14
TOTAL	100	100	100	100	100	100	100	100	100

*LESS THAN 0.5%

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TABLE 4A

LIKES BY MODEL
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (374)	[illegible] (290)
PRODUCT QUALITY (NET)	26%	25%	18%	42%	37%	36%	29%	23%
ACCURATE/GUN ACCURACY	6	6	6	32	28	29	23	13
RELIABLE/WON'T FAIL	5	7	6	4	--	2	1	2
EXCELLENT/GOOD QUALITY	5	3	3	7	6	2	2	5
GOOD WORKMANSHIP	3	2	2	6	4	1	2	3
HANDLING (NET)	17	26	22	19	20	37	35	25
THE HANDLING/EASE OF HANDLING	6	14	8	6	9	17	24	10
GOOD FEEL/LIKE THE FEEL	9	10	10	9	7	15	8	11
LOOKS/ APPEARANCE (NET)	26	27	23	16	23	23	17	16
LOOKS/APPEARANCE	4	10	7	10	17	12	6	10
STYLE	3	3	4	4	7	8	8	4
DESIGN/STOCK DESIGN	1	1	--	1	--	1	1	--
FINISH	9	6	8	2	1	1	1	2
FIRING (NET)	11	10	16	15	13	14	9	11
SMOOTH ACTION	7	5	4	3	5	6	2	4
THE ACTION (GEN'L)	3	2	3	4	1	2	1	2
LESS RECOIL	1	2	4	2	1	3	2	1
PRICE (NET)	17	6	4	4	1	2	1	3
GOOD PRICE	8	3	1	2	1	--	1	1
PRODUCT FEATURES (NET)	20	25	30	12	23	57	68	21
THE WEIGHT	2	5	2	4	6	28	31	4
LIGHT WEIGHT	2	4	--	2	3	24	25	8

NOTE:
BOXED PERCENTAGES INDICATE RATINGS SIGNIFICANTLY BETTER THAN AVERAGE.
SHADED PERCENTAGES INDICATE RATINGS SIGNIFICANTLY BELOW AVERAGE

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BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985* (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,141)	1990 (2,034)
DISLIKED SOMETHING (NET)	60%	58%	59%	58%	59%	60%	65%	63%	58%
PRODUCT QUALITY (NET)	15	9	14	15	17	18	20	16	14
GUN JAMS WHEN LOADING/FIRING	4	4	3	3	4	3	3	4	4
WOOD-TO-METAL FIT	3	2	2	2	2	2	2	2	2
SHELLS DON'T EJECT PROPERLY	2	*	3	2	2	2	1	1	2
STOCKED CRACKED	2	*	1	1	1	1	2	1	2
GUN IS NOT ACCURATE	2	2	2	2	2	3	3	3	2
LOOKS/APPEARANCE(NET)	10	10	9	9	9	9	10	12	12
PREFER OIL FINISH	4	4	2	*	*	*	*	*	*
DON'T LIKE FINISH	2	2	1	1	3	3	2	1	4
SCRATCHES/MARKS ON BARREL	2	*	1	*	1	1	1	1	1
PRODUCT FEATURES	24	17	25	22	22	24	26	23	23
TOO HEAVY	6	5	5	3	2	3	5	4	4
SAFETY LOCATION	5	3	4	4	3	4	4	4	3
SAFETY (GEN'L)	4	3	3	5	6	6	5	5	6
PRICE (NET)	1	1	1	1	1	1	1	1	2
HANDLING (NET)	1	1	1	*	1	1	1	1	1
FIRING (NET)	10	12	8	9	8	8	8	9	9
TRIGGER SHOULD BE ADJUSTABLE	3	*	2	*	*	*	*	*	1
TRIGGER PULL (GEN'L)	1	2	1	1	1	2	1	1	1
TRIGGER PULL TOO HARD	1	1	*	2	2	2	3	3	3
SIGHT/AIMING (NET)	5	4	7	4	4	3	5	3	5
DON'T LIKE SIGHTS	2	2	2	1	1	*	2	1	1
DISLIKED NOTHING	15	15	14	15	15	16	13	10	15
NO ANSWER	25	25	27	27	26	25	22	27	27
TOTAL	100	100	100	100	100	100	100	100	100

*LESS THAN 0.5%

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TABLE 5A

DISLIKES BY MODEL
(1990)

BASE:	M/870E (235)	M/870 (265)	M/1187 (329)	M/700 ADL (135)	M/700 BDL (142)	M/700 MTN (324)	MODEL 7 (374)	M/FOUR/ (2[illegible])
DISLIKED SOMETHING (NET)	53%	56%	65%	53%	49%	62%	60%	59%
PRODUCT QUALITY (NET)	12	12	[20]	[6]	11	[17]	10	16
GUN JAMS WHEN LOADING/FIRING	2	3	[6]	1	2	1	3	[8]
WOOD-TO-METAL FIT	1	1	1	2	3	[6]	1	--
SHELLS DON'T EJECT PROPERLY	2	3	[6]	--	1	1	--	2
STOCK CRACKED	1	--	3	1	--	3	--	1
GUN IS NOT ACCURATE	2	2	1	1	1	3	3	1
LOOKS/ APPEARANCE (NET)	[17]	12	13	13	9	13	9	8
POOR/CHEAP FINISH OR WOOD	3	2	2	2	1	1	1	--
DON'T LIKE FINISH (WOOD)	[6]	3	4	4	3	3	4	3
SCRATCHES/MARKS ON BARREL	2	--	--	--	1	2	1	--
PRODUCT FEATURES (NET)	23	22	28	26	18	20	21	23
TOO HEAVY	6	4	[11]	3	4	--	1	7
SAFETY LOCATION	5	6	3	3	1	1	1	3
SAFETY (GEN'L)	4	4	4	8	6	11	[9]	2
PRICE (NET)	--	2	1	2	--	1	3	1
HANDLING (NET)	1	1	1	--	--	--	1	1
FIRING (NET)	[3]	9	[3]	7	[15]	12	[16]	6
TRIGGER SHOULD BE ADJUSTABLE	0	1	0	1	1	0	1	1
TRIGGER PULL (GEN'L)	--	--	--	--	2	2	1	--
TRIGGER PULL TOO HARD	1	2	1	2	[6]	[5]	[4]	1
SIGHT/AIMING (NET)	[1]	5	4	5	3	4	[9]	6
DON'T LIKE SIGHTS	1	2	1	1	1	1	3	1
DISLIKED NOTHING	15	17	13	10	20	16	16	13
NO ANSWER	33	28	23	36	31	22	24	28
TOTAL	100	100	100	100	100	100	100	100

NOTE: BOXED PERCENTAGES INDICATE SIGNIFICANTLY WORSE THAN AVERAGE.
SHADED PERCENTAGES INDICATES SIGNIFICANTLY FEWER DISLIKES THAN AVERAGE.

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TABLE 6

INCIDENCE OF REPAIR WORK

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985* (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
NO, HAVE NOT HAD THE GUN REPAIRED	92%	91%	91%	90%	90%	91%	88%	89%	91%
YES, HAD THE GUN REPAIRED	8	9	9	10	10	9	12	11	9
TOTAL	100%	100%	100%	100%	100%	100%	100%	100%	100%

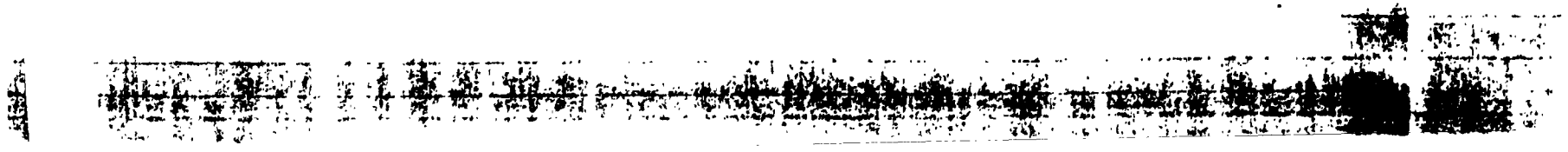

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TABLE 7
REASONS FOR REPAIR WORK

BASE:	1982 (97)	1983 (166)	1984 (148)	1985 (229)	1986 (239)	1987 (236)	1988 (270)	1989 (282)	1990 (242)
FUNCTIONAL PROBLEMS	54% (4%)**	46% (4%)**	56% (4%)**	52% (4%)**	53% (6%)**	54% (6%)**	45% (6%)**	38% (5%)**	36% (4%)**
JAMMING	15	11	9	6	5	5	3	4	6
EJECTION/EXTRACTION	7	10	11	9	11	9	6	7	6
FAILURE TO FEED	2	2	3	3	4	3	2	3	1
REPLACING FIRING/PIN BENT FIRING PIN	2	3	4	2	2	3	1	*	*
MISFIRES	2	--	1	2	2	1	*	1	*
CLIP INSERTION/ SEATING	3	1	2	2	*	1	1	*	*
MAGAZINE SCREW	3	1	1	*	1	*	*	*	*
STIFF/HARD ACTION	2	3	2	3	1	1	1	*	*
REPAIR/REPLACE BOLT	2	7	4	4	7	5	1	*	1
REPLACE "O" RING	N/A	N/A	2	*	1	5	1	*	1
COSMETIC PROBLEMS	18 (2%)**	13 (1%)**	14 (1%)**	1 (-)**	4 (<1%)**	2 (<1%)**	11 (1%)**	13 (2%)**	5 (-%)**
BROKEN/CRACKED FORE-END	6	3	3	1	1	1	5	8	1
CRACKED BUTT STOCK	4	3	7	--	*	*	3	3	1
POOR BLUING	4	2	1	--	2	*	1	1	1
ALL OTHER	4	5	3	*	2	*	1	2	3
MODIFICATION	25 (2%)**	35 (3%)**	30 (2%)**	32 (3%)**	35 (4%)**	31 (3%)**	38 (5%)**	36 (5%)**	19 (4%)**
TRIGGER MODIFIED/ REWORKED	6	11	16	13	15	14	24	22	15
SHORTEN/ADJUST STOCK	3	8	4	2	3	4	2	2	4
ADD SLING	6	3	1	1	1	3	*	*	1
ADDED RECOIL PAD	4	7	3	--	3	3	3	2	5
ADDED SCOPE	4	3	3	1	2	4	4	1	3
REPLACE/ADJUST SIGHTS	3	4	3	2	2	2	3	4	3
ALL OTHER	5	8	2	19	16	6	5	11	14
NO ANSWER	0 (0%)**	13 (1%)**	28 (2%)**	15 (2%)**	11 (1%)**	15 (2%)**	13 (2%)**	16 (2%)**	20 (2%)**

*LESS THAN 0.5% **% OF TOTAL

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TABLE 8
INCIDENCE OF REPAIR WORK BY MODEL

	1982	1983	1984	1985	1986	1987	1988	1989	1990
YES, HAVE HAD THE GUN REPAIRED									
M1187	N/A	N/A	N/A	N/A	N/A	N/A	15%	12%	12%
M1100	11	10	12	10	11	11	N/A	N/A	N/A
M870	5	8	7	8	9	6	8	8	9
M870 EXPRESS	N/A	N/A	N/A	N/A	N/A	N/A	5	5	1
M700	6	9	8	12	11	12	N/A	N/A	N/A
ADL	N/A	N/A	N/A	N/A	N/A	N/A	20	7	2
BDL	N/A	N/A	N/A	N/A	N/A	N/A	15	10	13
MTN	N/A	N/A	N/A	N/A	N/A	N/A	15	18	12
M/FOUR/7400	11	7	10	12	15	10	10	11	10
M/SEVEN	N/A	N/A	N/A	12	9	12	N/A	14	10

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TABLE 9

PERCENT WHO WOULD RECOMMEND MODEL BOUGHT TO A FRIEND

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985* (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
YES, WOULD RECOMMEND THIS MODEL TO A FRIEND	96%	96%	95%	96%	96%	95%	96%	96%	96%
NO, WOULD NOT RECOMMEND THIS MODEL TO A FRIEND	4	4	5	4	4	5	4	4	4
TOTAL	100%	100%	100%	100%	100%	100%	100%	100%	100%

PERCENT WHO WOULD RECOMMEND A REMINGTON GUN TO A FRIEND

BASE:	1982 (1,241)	1983 (2,153)	1984 (2,132)	1985 (2,179)	1986 (2,188)	1987 (2,191)	1988 (2,070)	1989 (2,121)	1990 (2,094)
YES, WOULD RECOMMEND A REMINGTON GUN TO A FRIEND	99%	99%	98%	99%	99%	99%	99%	99%	99%
NO, WOULD NOT RECOMMEND A REMINGTON GUN TO A FRIEND	1	1	2	1	1	1	1	1	1
TOTAL	100%	100%	100%	100%	100%	100%	100%	100%	100%

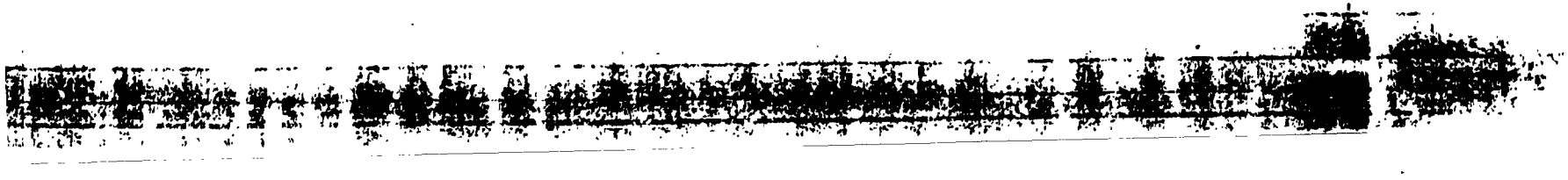

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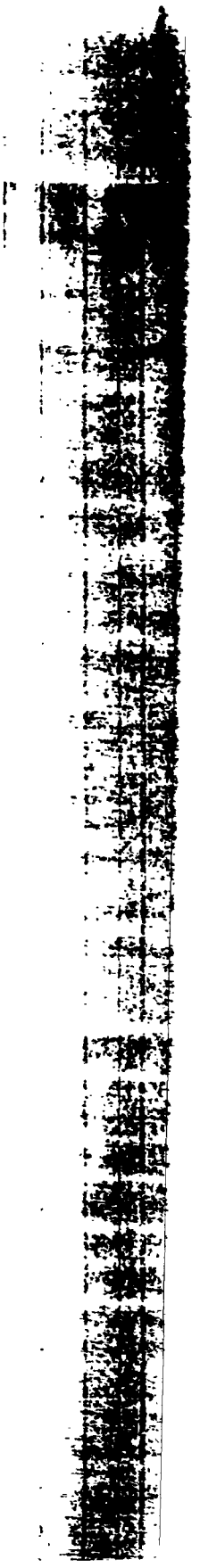
TABLE 10
MEAN SATISFACTION RATINGS - BY MODEL

APPEARANCE	870E	870	1187	ADL	BDL	MTN	M/7	7400/4	AVG
A. METAL FINISHING	2.07	2.13	2.27	2.13	2.27	2.19	2.12	2.22	2.17
B. METAL BLUEING	1.94	2.07	2.19	2.08	2.21	2.12	2.11	2.23	2.12
C. WOOD QUALITY	1.70	2.00	1.90	2.05	2.40	2.02	2.11	2.13	2.04
D. WOOD FINISH	2.15	2.09	2.24	2.42	2.13	2.47	2.34	2.20	2.25
E. WOOD-TO-METAL FIT	2.02	2.15	2.08	2.01	2.20	1.92	2.09	2.19	2.08
O. APPEARANCE/STYLING	2.18	2.24	2.27	2.23	2.43	2.41	2.38	2.34	2.31
MEAN	2.01	2.11	2.16	2.15	2.27	2.19	2.19	2.22	2.16
FEEL									
F. ACTION SMOOTHNESS	2.06	2.03	2.17	2.18	2.29	2.15	1.84	1.92	2.08
L. FEEL OF GUN	2.29	2.34	2.34	2.37	2.46	2.57	2.58	2.31	2.41
M. EASE OF HANDLING	2.20	2.29	2.27	2.34	2.35	2.55	2.67	2.26	2.37
Q. WEIGHT	1.87	2.00	1.75	1.98	2.08	2.59	2.69	1.79	2.09
MEAN	2.10	2.16	2.13	2.22	2.30	2.46	2.45	2.07	2.24
ACCURACY									
J. ACCURACY	2.23	2.05	2.29	2.36	2.48	2.29	2.21	2.17	2.26
K. TRIGGER	2.21	2.12	2.29	2.19	1.96	2.04	1.95	2.19	2.12
S. SIGHTS	2.06	1.95	2.11	1.99	1.93	1.89	1.58	1.99	1.94
T. CHOKE TUBE	2.14	2.25	2.43						2.27
MEAN	2.16	2.09	2.28	2.18	2.12	2.07	1.91	2.12	2.12
SAFETY									
H. LOCATION OF SAFETY	1.57	1.56	1.36	1.33	1.12	1.56	1.52	1.42	1.43
I. EASE SAFETY OPERATION	2.15	2.15	2.25	2.07	2.37	1.98	2.02	2.27	2.16
MEAN	1.86	1.85	1.81	1.70	1.74	1.77	1.77	1.84	1.79
OTHERS									
G. ACTION STRENGTH	2.26	2.29	2.35	2.37	2.48	2.40	2.32	2.12	2.32
N. A GOOD VALUE	2.40	2.13	2.06	2.24	2.20	2.13	2.00	2.09	2.15
P. AMOUNT OF RECOIL	2.12	2.02	2.38	1.98	2.18	2.17	2.22	2.22	2.16
R. OVERALL QUAL/WKMANSP	2.16	2.18	2.23	2.26	2.35	2.17	2.27	2.15	2.22
OVERALL MEAN	2.09	2.10	2.16	2.14	2.20	2.19	2.16	2.12	2.14

EXTREMELY SATISFIED =3
VERY SATISFIED =2
SOMEWHAT SATISFIED =1
SOMEWHAT DISSATISFIED =-1
VERY DISSATISFIED =-2

Note: The highest product attribute rating for each model is boxed; the lowest rating for each model group is shaded.



V.

QUESTIONNAIRE

Remington.

Dear Remington Gun Owner:

Remington Arms Company wishes to thank you for your recent purchase of a new Remington shoulder arm. At Remington Arms Company, we are constantly striving to provide you with the finest quality shoulder arms possible. One way in which we achieve this is by listening to people who have bought and used our products.

Please take the time to complete the following questionnaire since your comments are considered extremely valuable. Furthermore, please be as candid as possible since we need to know your true feelings in order to offer you the best products. When finished, insert the questionnaire in the stamped return envelope and deposit in a mail box.

Our records indicate that you purchased approximately one year ago a new

Remington Model
Serial #

1. Do you still own this Remington shoulder arm?

Yes ☐ - 1

No ☐ - 2 (Please complete the questionnaire even if you no longer own this gun.)

2. How satisfied were you with the gun initially, before you fired it?

Extremely Satisfied	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied
☐ -1	☐ -2	☐ -3	☐ -4	☐ -5

3. Have you fired this gun yet?

Yes ☐ - 1

No ☐ - 2 (If no, do not continue; however, please return the questionnaire.)

4. How satisfied are you with this gun now, after you've fired it?

Extremely Satisfied	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied
☐ -1	☐ -2	☐ -3	☐ -4	☐ -5

5. Approximately how many cartridges or shells have you shot through this gun? (If you no longer own the gun, please estimate the number of cartridges or shells fired through it before you disposed of it.)

1 - 20	☐ - 1	101 - 120	☐ - 6
21 - 40	☐ - 2	121 - 140	☐ - 7
41 - 60	☐ - 3	141 - 160	☐ - 8
61 - 80	☐ - 4	161 - 180	☐ - 9
81 - 100	☐ - 5	181 & Over	☐ - 0

6. How many times have you taken this gun out to shoot?

1 - 5	☐ - 1	16 - 20	☐ - 4
6 - 10	☐ - 2	21 - 25	☐ - 5
11 - 15	☐ - 3	26 & Over	☐ - 6

7a. Did you buy this gun for hunting only, target shooting only, or both?

Hunting Only ☐ - 1

Target Shooting Only ☐ - 2 (If Target Shooting Only skip to Q 8.)

Both ☐ - 3

7b. How many times have you been out hunting with this gun?

1 - 5	☐ - 1	16 - 20	☐ - 4
6 - 10	☐ - 2	21 - 25	☐ - 5
11 - 15	☐ - 3	26 & Over	☐ - 6

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9. Under 8A below please indicate how satisfied you are with this gun for each area listed.

Under 8B below please indicate those areas that are very important, somewhat important or not important to you on this model.

	8A. LEVEL OF SATISFACTION					8B. DEGREE OF IMPORTANCE		
	Extremely Satisfied	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied	Very Important	Somewhat Important	Not Important
a. Metal Finishing	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
b. Metal Blueing	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
c. Wood Quality	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
d. Wood Finish	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
e. Wood to-Metal Fit	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
f. Action Smoothness	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
g. Action Strength	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
h. Location of Safety	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
i. Ease of Safety Operation	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
j. Accuracy	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
k. Trigger	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
l. Feel of Gun	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
m. Ease of Handling	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
n. A good value	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
o. Appearance/Styling	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
p. Amount of Recoil	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
q. Weight	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
r. Overall Quality/ Workmanship	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
s. Sights	☐ -1	☐ -2	☐ -3	☐ -4	☐ -5	☐ -6	☐ -7	☐ -8
t. Choke Tube(s)	☐ -1	☐ -2	☐ -3	☐ 4	☐ -5	☐ -6	☐ -7	☐ -8

9. What, if anything, do you particularly like about this gun?

10. What, if anything, do you particularly dislike about this gun?

11a. Have you had this gun repaired by the factory or a local gunsmith?

Yes ☐ - 1

No ☐ - 2 (Skip to Q14.)

11b. Where was the gun serviced?

Factory ☐ - 1

Remington Recommended Gunsmith ☐ - 2

Other Gunsmith ☐ - 3

12. What type of repair work was performed on your gun?

13. How satisfied were you with this repair work?

Extremely Satisfied	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied
☐ -1	☐ -2	☐ -3	☐ -4	☐ -5

14. Would you recommend this model to a friend?

Yes ☐ - 1

No ☐ - 2

15. Would you recommend a Remington gun to a friend?

Yes ☐ - 1

No ☐ - 2