

Remington Arms Company, Inc. INCORPORATED

Remington S.V. No. Remington Order No.

RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION

SHIPPED VIA SELLER'S INVOICE NO. DATE 2/26/02
SHIPPING WEIGHT BOUGHT OF Charles Kovacs
F.O.B. STREET AND NO. 2562 Honeysuckle
PER CENT DAYS DAYS NET CITY AND STATE Richardson, TX 75082

Table with 3 columns: QUANTITY, DESCRIPTION, AMOUNT. Row 1: To settle property damage concern involving a Remington Model 700 rifle. Reference Kovacs file in Product Service. \$450.00

Table with 5 columns: CHARGE, MATERIAL OR SERVICES REC'D BY, PAID, AMOUNT OF BILL, DISCOUNT. Row 1: 8850050-230145, [Signature], DATE, \$450.00, DISCOUNT. Row 2: APPROVED BY [Signature], CHECK NO., NET \$450.00

RECEIVED OF REMINGTON ARMS CO. \$ Four Hundred Fifty and 00/100's Dollars

DATE SIGNATURE OF PAYEE