

Remington Arms Company, Inc.
 INCORPORATED

 Remington
 S.V. No

 Remington
 Order No.

 RECEIPTED EXPENSE BILL MUST
 ACCOMPANY ALL CHARGES FOR
 TRANSPORTATION

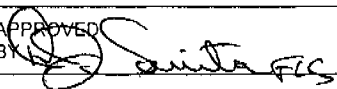
 SHIPPED VIA _____ SELLER'S INVOICE NO _____ DATE 2/7/02

 SHIPPING WEIGHT _____ BOUGHT OF Carroll F. Poppen

 F.O.B. _____ STREET AND NO 5753 Longboat Rd. NW

 _____ PER CENT _____ DAYS _____ DAYS NET CITY AND STATE Rochester, MN 55901

QUANTITY	DESCRIPTION	AMOUNT
	To settle concern involving property damage and a Model	
	700 rifle. Reimburse 1/2 the insurance deductible. Reference	
	R&E #: 41080 and Poppen file in Product Service.	\$125.00

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL
8850050-230145	PURCHASED BY	DATE	\$125.00
	APPROVED BY 	CHECK NO	DISCOUNT
		NET	\$125.00

RECEIVED OF

 REMINGTON ARMS CO. **\$ One Hundred Twenty-five and 00/100's Dollars**

 DATE _____ SIGNATURE
 OF PAYEE _____