

Case Number:	9940	Arms Service number:	9722962
Last Name:	MOUNTAIN GOLD INC	First Name:	
Street:	PO BOX 700 HWY 53 S	City:	JASPER
State:	GA	Zip:	30143
Work Ph:		Home Ph:	
Type Concern:	S	Product Type:	F
PI PD P S C		F A T O	
Concern:	FIRE ON SAFE RELEASE	Concern Code:	1007
Case Code:	4015	Cause:	IMPROPER MAINTENANCE
Assigned To:	KAST	Classification:	UNJ UNJ UNC UND J
Settlement Detail:	REPAIR SPCL PRICE	Settlement Amount:	
Date Opened Rem:	12/16/97	Date Opened by PIS:	12/18/97
Date of Incident:		Date Closed:	12/19/97
Date to Analysis:		Date from Analysis:	
Model:	700	Serial:	E528936
RAMAC:	700	Litigation:	
Custody:		Comments:	
		Prediligence:	
		Obsolete:	
		Caliber:	7MM
		Bullet Weight:	
		Manufacturer:	REM
		Date Mfg:	7/1/96
Time of Modification:	9:14:09 AM	Date of Modification:	12/19/97

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER

R 97-22082

INITIAL CUSTOMER ORDER NO.

JJM 091359

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

12/12/97

12/16/97

00 7-96

E6288936

700

7MMAG

BDL/LH

ACCESSORIES

W/STUDS

FROM:

SHIP TO:

MOUNTAIN GOLD INC
D/B/A BARGAIN BARN
PO BOX 700 HWY 53 SOUTH
JASPER

GA 30143

MOUNTAIN GOLD INC
D/B/A BARGAIN BARN
PO BOX 700 HWY 53 SOUTH
JASPER

GA 30143

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

CUST NO:013024 WILM

WRITE ☐

PROM. DATE

ESTIMATED

VIA

UPS

GUN CONDITION

- ☐ NEW
☐ LIGHTLY WORN
☐ WORN
☐ VERY WORN
☐ UNREPAIRABLE
☐ MARRED

*ATTN: PRODUCT
SERVICE

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

3800

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

total

CYCLE

A1

B1

TRIGGER GROUP

B2

BOLT ASSY.

B3

BARREL ASSY.

B4

REC. ASSY.

B5

WOOD

D1

D2

METAL

D3

MAIN FAULT

Unable to duplicate customer concern as rec'd. Took
trigger assy. apart and found Housing, trigger
and trigger pivot pin rusted.

Exchange trig assy at a special price strictly
as a gesture of good will.

PARTS

COMMENTS

Trig part 6/14/95 as rec'd.

Rust on all under side

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RC0925 REV 7-97

091359

DATE 12-3-97

**CUSTOMER'S
ORDER NO.**

SHIP ups

State New York 13357

Ship To MANAGER CONSUMER AFFAIRS

VIA

SALESMAN

CASH

CHARGE

C. O. D.

PAID OUT

RETURNED MDSE.

RECEIVED ON ACCOUNT

X

SIGNATURE

ALL Claims and Returned Goods MUST Be Accompanied By This Bill