

File Number:	11493		Arms Service number:	9909718	
Last Name:	LEMBEUX		First Name:	FRAN	
Street:	734 IVY LANE		City:	PASO ROBLES	
State:	CA	Zip:	93446	Home Ph:	
Work Ph:		Product Type:	F	F A T	
Type Concern:	PD	PI PD P C	Concern Code:	1008	
Concern:	FIRED ON BOLT CLOSING				
Cause Code:	1040	Cause:	OTHER - UNSPECIFIED OR UNDETERMINED		
Assigned To:	SANITA	Classification:	UND	UNJ UNC URS	
Settlement Detail:	REPAIR AND PAY HOMEOWNERS DEDUCTIBLE		Settlement Amount:	\$571.36	
Date Opened Rem:	4/16/99	Date Opened by P/S:	4/16/99	Caliber:	7MM 6TW
Date of Incident:	4/1/99	Date Closed:	4/28/99	Bullet Weight:	
Date to Analysis:		Date from Analysis:		Manufacturer:	REM
Model:	700	Serial:	50338258	Date Code:	
RAMAC:	700	Litigation:	☐	PreLitigation:	☐
Custody:		Obsolete:	☐		
Comments:	New gun - couldn't get full load in magazine, trying gun in house accidentally fired through steel door. Couldn't duplicate concern. Replace fire control w/c and reimburse customer ins. deductible as gesture of goodwill.				
Time of Modification:	11:05:20 AM		Date of Modification:	4/20/99	

*Will confirmed
for me it should
be done 7/1/99*

*805 -
237
78/19*

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 4-28-99

SHIPPING WEIGHT _____ BOUGHT OF FRANCIS LEMIEUX

F.O.B. _____ STREET AND NO. 734 IVY LANE

PER CENT	DAYS	DAYS NET	CITY AND STATE	PASO ROBLES, CA. 93446
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QUANTITY	DESCRIPTION	AMOUNT	
	TO REFUND POSTAGE AND HOMEOWNERS	571	36
	DEDUCTIBLE		
	(IN SETTLEMENT OF PROPERTY DAMAGE CLAIM)		

CHARGE 885050-230145	MATERIAL OR SERVICES REC'D BY	PAID DATE	AMOUNT OF BILL	571.36
	PURCHASED BY		DISCOUNT	
	APPROVED BY	CHECK NO.	NET	

RECEIVED OF

REMINGTON ARMS CO.

\$FIVE HUNDRED SEVENTY ONE DOLLARS-----,36

DATE _____ SIGNATURE OF PAYEE _____

04-12-99 09:48
CLERK 1 0001 20
SHIP CHARGES \$71.36
CHECK
\$71.36

CUSTOMER'S SIGNATURE
DATE

7/1.36

No. 31222851

RENT TO	LIST ALL CONTENTS	DECLARED VALUE	C.O.D. AMT.	ZONE	WT.	DIM. WT.	CK ONE	Reg. Charges	Tax
Apt. # PHONE 2E 915 01 1007 445 8	☐ RESIDENTIAL ☐ COMMERCIAL ☐ BREAKABLE ☐ YES ☐ NO ☒ SEE #3 BELOW	☐ PACKED BY CUSTOMER ☐ REPLACEMENT ☐ YES ☐ NO ☒ SEE BACK	☐ RESIDENTIAL ☐ COMMERCIAL ☐ BREAKABLE ☐ YES ☐ NO ☒ SEE #3 BELOW	☐ PACKED BY CUSTOMER ☐ REPLACEMENT ☐ YES ☐ NO ☒ SEE BACK	☐ SONIC AIR ☐ EARLY AIR ☐ DAY AIR ☐ NIGHT ☐ SELECT ☐ UNKNOWN ☐ OTHER	☐ SONIC AIR ☐ EARLY AIR ☐ DAY AIR ☐ NIGHT ☐ SELECT ☐ UNKNOWN ☐ OTHER	☐ SONIC AIR ☐ EARLY AIR ☐ DAY AIR ☐ NIGHT ☐ SELECT ☐ UNKNOWN ☐ OTHER	☐ SONIC AIR ☐ EARLY AIR ☐ DAY AIR ☐ NIGHT ☐ SELECT ☐ UNKNOWN ☐ OTHER	☐ SONIC AIR ☐ EARLY AIR ☐ DAY AIR ☐ NIGHT ☐ SELECT ☐ UNKNOWN ☐ OTHER

5. We are not liable for the failure of the Carrier to properly collect or remit funds for C.O.D. parcels, if Merchant's check is accepted for C.O.D.'s by the Carrier, it will be at your risk unless "Cash Only" is noted on C.O.D. tag. You acknowledge that you have read and understand the instructions on the C.O.D. tag.

6. We are not liable for Carrier's failure to make timely delivery on delivery date specified. Any statement by us as to probable date of delivery by Carrier is a statement of opinion and estimate only, and is not warranted in any manner. We are not liable for any consequential, incidental, or punitive damages, not any loss or charges resulting from delays in shipping or delivery.

7. This Revised Shipping Order constitutes the full and complete agreement between you, and us, and supersedes all prior/subsequent verbal agreements, either written or oral. If declared value coverage is purchased, such coverage is governed by the applicable declared value terms and conditions.

8. MBE Carriers are owned and operated by licensed franchisees of Mail Boxes Etc. USA, Inc. (the "Franchisor"). You acknowledge and agree that Franchisor is not responsible or liable for any acts or omissions of its franchisees.

TAX
TOTAL CHARGES

CUSTOMER'S SIGNATURE
DATE

STONER COPY

© 1995 MAIL BOXES ETC.[®] (1997 Ed., Rev. 1997) (FORM #220100)

TOTAL P.03

PS 35198

4-1-1395 3:28 FROM

13

41.13357257 2.03



APRIL 21, 1999

Fire Policy Status

EMIEUX, FRANCIS
 734 IVY LN
 PASO ROBLES CA 93446-2317

Ph. (000)000-0000
 GENL Policy: 87-NA-5807-4 G Yr issd: 1991
 Xref: YRs with SF: 8

Type: HO - HOMEOWNERS
 Coverage information
 1-DWELLING 142000
 DWELL EXT 14200
 3-PERS PROP 106500
 2-LOSS USE ACT LOSS
 5-PERS LIAB 100000
 DMG TO PROP 500
 4-MED/PERS 1000

Term: CONT
 Premium: 315.00
 Amount due: SFPP
 Date due: SFPP
 Bill to: SFPP
 Prev prem: 310

Renew date: FEB-05-00
 Written date: FEB-05-98

Prev risk: 140,000 SFPP acct:0039-5048-23

Deductibles applied: 500 ALL PER

Messages:

Year built: 1990 Constr: FRAME
 Zone: 15 Home alert: FE DE SA
 Prot class: 5
 Families: 01

Forms and Endorsements

FE-7955.CA HOMEOWNERS POL
 LSP A1 SMLR CONST-A
 LSP B1 LMT RPLC COST-B
 OPT TD COV A-INCR DWLG
 438 LNDR LOSS PAY
 OPT OL BLD ORD/LAW-10%

Pacific Gas and Electric Company
(805) 545-3090 / FAX (805) 545-3545



Facsimile Cover Letter

Date: 4-28-99

Number of pages including cover sheet: 3

To:

Dennis Sanita
Remington Arms

Phone: 1 (800) 243-9200

Fax phone: (315) 895-3237

CC:

From:

FRAN Lemieux
Diablo Canyon
Avila Beach, CA

Phone: (805) 545-2433

Fax phone:

REMARKS:

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please comment

Thanks, Dennis

File Number: 11493		Arms Service number: 9909718	
Last Name: LEMIEUX		First Name: FRAN	
Street: 734 IVY LANE		City: PASO ROBLES	
State: CA	Zip: 93446	Home Ph:	
Work Ph:	Product Type: F	F A Y	
Type Concern: PD	PI PD P S	Concern Code: 1008	
Concern: FIRED ON BOLT CLOSING			
Cause Code: 4040	Cause: OTHER - UNSPECIFIED OR UNDETERMINED		
Assigned To: SANITA	Classification: UND	UNJ UNC UND	
Settlement Detail: REPAIR AND PAY HOMEOWNERS DEDUCTIBLE		Settlement Amount: \$0.00	
Date Opened Rem: 04/16/1999	Date Opened by P/S: 04/16/1999	Caliber: 7MM STW	
Date of Incident:	Date Closed:	Bullet Weight:	
Date to Analysis:	Date from Analysis:	Manufacturer: REM	
Model: 700	Serial: S6338258	Date Code:	Date Mfgd:
RAMAC: 700	Litigation: ☐	PreLitigation: ☐	Obsolete: ☐
Custody:	Comments: New gun - couldn't get full load in magazine, trying gun in house accidently fired through steel door - Couldn't duplicate concern - Replace Fire control n/c and reimburse customer ins. deductible as gesture of goodwill		
Time of Modification: 11:05:20 AM		Date of Modification: 04/20/1999	

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER

R 99-09718

INITIAL
PS

CUSTOMER ORDER NO.

NO CORR
W/MUZZLE BRAKE

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

04/15/99

04/16/99

S6338258

700 7MM STW

AWR

ACCESSORIES

W/STUDS

FROM:

LEMIEUX, FRAN
734 IVY LANE
PASO ROBLES

CA 93446

SHIP TO:

LEMIEUX, FRAN
734 IVY LANE
PASO ROBLES

CA

93446

CUST NO: 208750 C.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

2071501

WRITE ☐

PROM. DATE

ESTIMATED

VIA

UPS

GUN CONDITION

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

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CYCLE

A1

B1

TRIGGER GROUP

B2

BOLT ASSY.

B3

BARREL ASSY.

B4

REC. ASSY.

B5

WOOD

C1

D3

E5

F5

METAL

C2

MAIN FAULT

PARTS

COMMENTS

1. Replaced complete trigger assembly
2. Repair - couldn't get more than 2 shots in mag

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

DATE

DATE

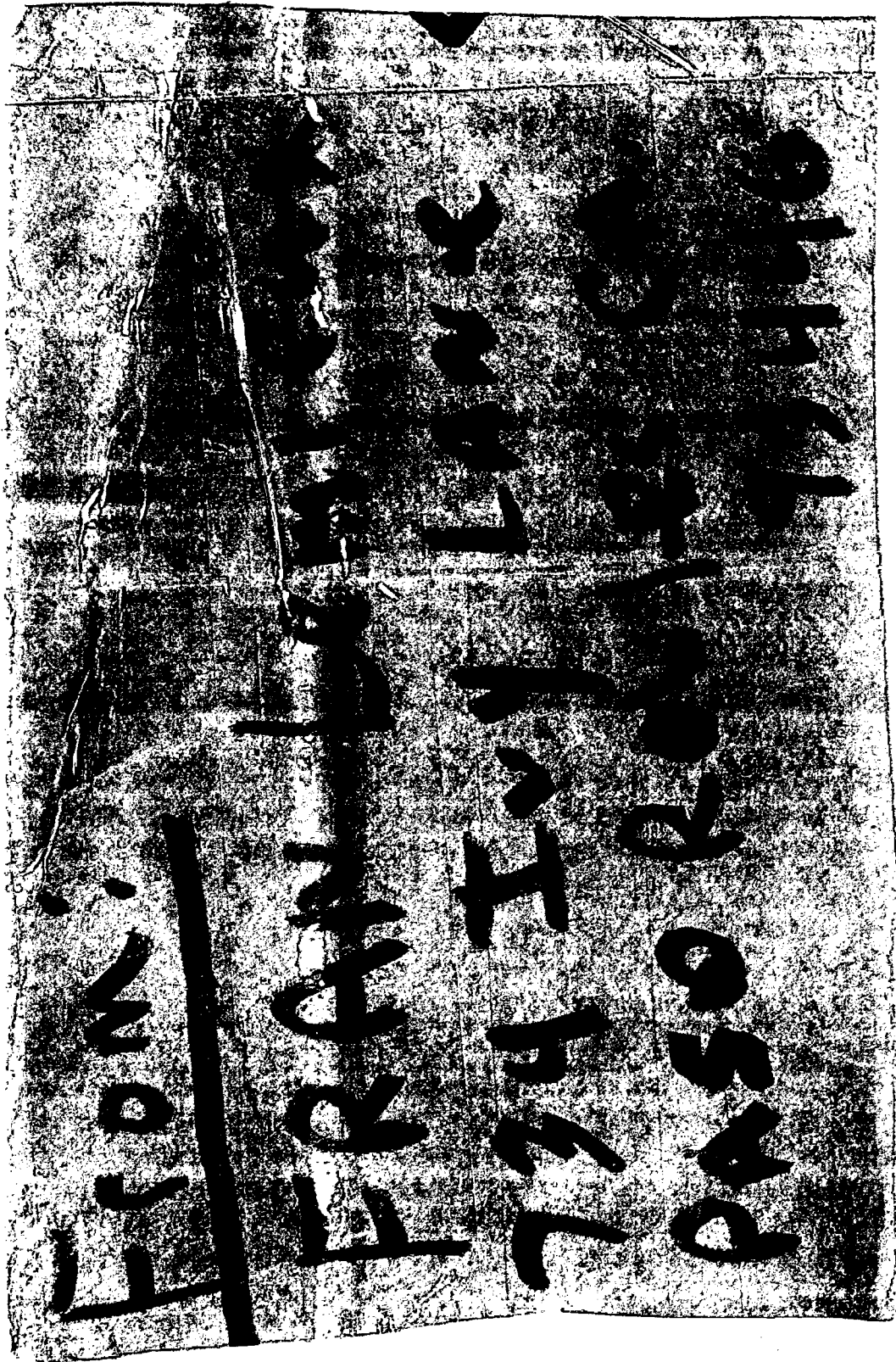
DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 7-97



From ~~Los Angeles~~ Calif.
LEMIUX

93446

home 805-237-7819

work 805-545-3433

M/700 Custom New out box
7mm STW
AWR

1008
4040

Clip only balls 2 shells

FOBL Damaged steel bon
Cement
hot tube

4/4 per phone being out to my attention.

Flanged
4/12/99

11493
Spelled wrong
New file made out

File Number:	11467	Arms Service number:	
Last Name:	LEMIUX	First Name:	FRAN
Street:		City:	
State:	CA	Zip:	93446
Work Ph:	805-545-3433	Home Ph:	805-237-7819
Type Concern:	PD	Product Type:	F F A T
Concern:	PI PD P S	Concern Code:	1008
Cause Code:	4040	Cause:	OTHER - UNSPECIFIED OR UNDETERMINED
Assigned To:	SANITA	Classification:	UNC UNJ UNC UND J
Settlement Detail:	AGREED TO RETURN FOR EXAM	Settlement Amount:	\$0.00
Date Opened Rem:	04/09/1999	Date Opened by P/S:	04/09/1999
Date of Incident:	04/08/1999	Caliber:	7MMSTW
Date to Analysis:		Bullet Weight:	
Model:	700	Date from Analysis:	
Serial:		Manufacturer:	REM
RAMAC:	700	Date Mfgd:	
Litigation:	☐	PreLitigation:	☐
Obsolete:	☐	Comments:	custom rifle
Custody:			
Time of Modification:	12:49:01 PM	Date of Modification:	04/12/1999