

refunded 6/14/18 CE# 4851

# RECEIPT

No. 397529

DATE 3-12-18

FROM Teef Meek \$150.00

One Hundred and Fifty DOLLARS

FOR RENT  
 FOR Massberg 22 ER, GPI Durham 20 age

ACCT.		<input checked="" type="radio"/> CASH	<u>Shop w/cop</u>	
PAID	<u>150.00</u>	<input type="radio"/> CHECK	FROM	TO
DUE		<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD	BY <u>TW</u>	

A-1152  
T-4161

# RECEIPT

No. 110949

DATE 2-23-18

FROM Sheriff Koance \$1,500.00

Cherokee County Sheriff's Office DOLLARS

FOR RENT  
 FOR Shop w/Car

ACCT.	---	<input checked="" type="radio"/> CASH	FROM	TO
PAID	1500.00	<input type="radio"/> CHECK		
DUE	---	<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD	BY	TW

A-1152  
T-4161

# RECEIPT

No. 110950

DATE 2/23/18

FROM Rob McCall \$350.00

Cherokee County Sheriff's Office DOLLARS

FOR RENT  
 FOR Shop w/Car

ACCT.	---	<input type="radio"/> CASH	FROM	TO
PAID	350.00	<input checked="" type="radio"/> CHECK 53		
DUE	---	<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD	BY	TW

A-1152  
T-4161

**RECEIPT** NO. 110954

DATE 3-7-18

FROM Jack Ezell \$ 400.00

Four hundred 00/100 DOLLARS

FOR RENT

FOR Shop w/ cap M3 Carbine

ACCT.  CASH

PAID 400.00  CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_

DUE \_\_\_\_\_  MONEY ORDER

CREDIT CARD BY JE A-1152 T-4161

**RECEIPT** No. 110954

DATE 3-7-18

FROM Matt Graham \$ 200.00

Two hundred 00/100 DOLLARS

FOR RENT

FOR Shop w/ cap Winchester Nornick

ACCT.  CASH

PAID 200.00  CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_

DUE \_\_\_\_\_  MONEY ORDER

CREDIT CARD BY MG A-1152 T-4161

**RECEIPT** No. 110955

DATE 3-7-18

FROM Justin Nulio \$ 200.00

Two hundred 00/100 DOLLARS

FOR RENT

FOR Shop w/ cap SW 38

ACCT.  CASH

PAID 200.00  CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_

DUE \_\_\_\_\_  MONEY ORDER

CREDIT CARD BY JD A-1152 T-4161

**RECEIPT** No. 110956

DATE 3-7-18

FROM Jack Ezell \$ 200.00

Two hundred 00/100 DOLLARS

FOR RENT

FOR Shop w/ Cap Winchester

ACCT.  CASH

PAID 200.00  CHECK # 3193 FROM \_\_\_\_\_ TO \_\_\_\_\_

DUE \_\_\_\_\_  MONEY ORDER

CREDIT CARD BY JE A-1152 T-4161

No. 110957

DATE 3-8-17

FROM John Mack \$ 300.00

The Bellman Co DOLLARS

FOR RENT

FOR Ruger 77-17.17 ADIR

ACCT.	<u>---</u>	<input checked="" type="radio"/> CASH	<u>Shop w/ cap</u>	
PAID	<u>300.00</u>	<input type="radio"/> CHECK	FROM	TO
DUE	<u>---</u>	<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD	BY	<u>TW</u>

A-1152  
T-4161

No. 110958

DATE 3-8-18

FROM John Mack \$ 325.00

Springfield Armory 1896 DOLLARS

FOR RENT

FOR The Bellman Co. Twenty Five

ACCT.	<u>---</u>	<input checked="" type="radio"/> CASH	<u>Shop w/ cap</u>	
PAID	<u>325.00</u>	<input type="radio"/> CHECK	FROM	TO
DUE	<u>---</u>	<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD	BY	<u>TW</u>

A-1152  
T-4161

No. 110959

DATE 3-8-18

FROM John Mack \$ 325.00

The Bellman Co. Twenty Five DOLLARS

FOR RENT

FOR Springfield Armory 1898

ACCT.	<u>---</u>	<input checked="" type="radio"/> CASH	<u>Shop w/ cap</u>	
PAID	<u>325.00</u>	<input type="radio"/> CHECK	FROM	TO
DUE	<u>---</u>	<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD	BY	<u>TW</u>

A-1152  
T-4161

No. 110960

DATE 3-8-18

FROM John Mack \$ 100.00

One Hundred DOLLARS

FOR RENT

FOR Winchesters Model 12

ACCT.	<u>---</u>	<input checked="" type="radio"/> CASH	<u>Shop w/ cap</u>	
PAID	<u>100.00</u>	<input type="radio"/> CHECK	FROM	TO
DUE	<u>---</u>	<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD	BY	<u>TW</u>

A-1152  
T-4161

**RECEIPT**

No. 110969

DATE 3-12-18

FROM Sheriff Koonce \$ 200.00

Two hundred & 00/100 DOLLARS

FOR RENT  
 FOR SKS Rye - Shop w/ cop

ACCT.		<input checked="" type="radio"/> CASH	FROM	TO
PAID	<u>200.00</u>	<input type="radio"/> CHECK		
DUE	<u>0</u>	<input type="radio"/> MONEY ORDER	BY	<u>EB</u>
		<input type="radio"/> CREDIT CARD		A-1152 T-4161

**RECEIPT**

No. 110970

DATE 3-14-18

FROM Quincy Wood \$ 1000.00

Six hundred & 00/100 DOLLARS

FOR RENT  
 FOR Remington D3A3, Ruger 77/22 Shop w/ cop

ACCT.		<input checked="" type="radio"/> CASH	FROM	TO
PAID	<u>1000.00</u>	<input type="radio"/> CHECK		
DUE		<input type="radio"/> MONEY ORDER	BY	<u>EB</u>
		<input type="radio"/> CREDIT CARD		A-1152 T-4161

**RECEIPT**

No. 110972

DATE 3-14-18

FROM Jeff M. \$ 100.00

One hundred & 00/100 DOLLARS

FOR RENT  
 FOR SKS - Scope/bayonet - Shop w/ cop

ACCT.		<input checked="" type="radio"/> CASH	FROM	TO
PAID	<u>100.00</u>	<input type="radio"/> CHECK		
DUE		<input type="radio"/> MONEY ORDER	BY	<u>EB</u>
		<input type="radio"/> CREDIT CARD		A-1152 T-4161

RECEIPT

No. 110968

DATE

3.9.18

FROM

Bob Zakimowski

\$ 200.00

Two hundred and no/100 DOLLARS

FOR RENT

FOR

Shower cap - Paid w/indgen

ACCT.

PAID

DUE

200.00

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM

TO

BY

*[Signature]*

A-1152  
T-4151

Refundeed 10/24/18 CR# 4852

**RECEIPT** No. 110966

DATE 3-8-18 \$ 1,800.00

FROM Duncan Wood

Eighteen hundred & 00/100 DOLLARS

CORPORATE HIR MI Garand, Excel Arms Mk. 39,

C/O FOR PMA DR 151 Springfield, MA 01104

BY Shop w/ cop

TO CR

ACCT	
PAID	1,800.00
DATE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY \_\_\_\_\_

**RECEIPT**

No. 110961

DATE 3-8-78

FROM Justin Nuzum \$ 235.44

Termination fee - 700 DOLLARS

FOR RENT  
 FOR Shop w/ equip. Buyer 25 percent

ACCT.		<input checked="" type="radio"/> CASH	FROM	TO
PAID	<u>235.44</u>	<input type="radio"/> CHECK		<u>JD</u>
DUE	<u>—</u>	<input type="radio"/> MONEY ORDER	BY	
		<input type="radio"/> CREDIT CARD		

A-1152  
T-4161



DATE 3-15-18 No. 110973

FROM Jeff Meek \$ 100.00

One hundred & 00/100 DOLLARS

FOR RENT  
 FOR NO 4. MK2 Shop w/ cap

ACCT.		<input checked="" type="radio"/> CASH	FROM	TO
PAID	<u>100.00</u>	<input type="radio"/> CHECK		
DUE	<u>-0-</u>	<input type="radio"/> MONEY ORDER	BY	<u>EB</u>
		<input type="radio"/> CREDIT CARD		A-1152 T-4161

**RECEIPT** No. 110974

DATE 3-16-18

FROM Jeff Meek \$ 125.00

One hundred twenty five & 00/100 DOLLARS

FOR RENT  
 FOR Swiss Schmidt 7.5 Shop w/ cap

ACCT.		<input checked="" type="radio"/> CASH	FROM	TO
PAID	<u>125.00</u>	<input type="radio"/> CHECK		
DUE	<u>-0-</u>	<input type="radio"/> MONEY ORDER	BY	<u>EB</u>
		<input type="radio"/> CREDIT CARD		A-1152 T-4161

**RECEIPT** No. 110975

DATE 3-16-18

FROM Quincy Wood \$ 150.00

One hundred fifty & 00/100 DOLLARS

FOR RENT  
 FOR AR 15 A-111 Shop w/ cap

ACCT.		<input type="radio"/> CASH	FROM	TO
PAID	<u>150.00</u>	<input type="radio"/> CHECK		
DUE		<input type="radio"/> MONEY ORDER	BY	<u>EB</u>
		<input type="radio"/> CREDIT CARD		A-1152 T-4161

**RECEIPT** No. 110976

DATE 3-23-18

FROM Justin Duda \$ 100.00

One hundred & 00/100 DOLLARS

FOR RENT  
 FOR Ruger P89 Shop w/ cap

ACCT.		<input checked="" type="radio"/> CASH	FROM	TO
PAID	<u>100.00</u>	<input type="radio"/> CHECK		
DUE	<u>-0-</u>	<input type="radio"/> MONEY ORDER	BY	<u>EB</u>
		<input type="radio"/> CREDIT CARD		A-1152 T-4161