refunded 6/14/18 CK# 4851

RECEIPT

No. 197529

DATE 3-12-18

FROM Ted Meek $150.00

One Hundred Fifty DOLLARS

FOR RENT

FOR Mossberg 22LR, GPI Durmond 20 ga.

ACCT.	—
PAID	150.00
DUE	—

(X) CASH
CHECK
MONEY ORDER
CREDIT CARD

Shop w/ Cof

FROM ________ TO ________

BY TW

A-1152
T-4161

Refunded 5-31-17 Ck# 4998

RECEIPT

No. 116949

DATE 2-23-18

FROM Sheriff Koonce

$ 1,500.00

One Thousand & Five Hundred DOLLARS

FOR RENT

(X) FOR Shop w/Cap

ACCT.	—
PAID	1500.00
DUE	—

(X) CASH
CHECK
MONEY ORDER
CREDIT CARD

FROM ____ TO ____

BY TW

A-1152
T-4161

Refunded 5-31-17 Ck# 4999

RECEIPT

No. 116950

DATE 2/23/18

FROM Rob McCall

$ 350.00

Three Hundred & Fifty DOLLARS

FOR RENT

(X) FOR Shop w/cap

ACCT.	—
PAID	350.00
DUE	—

CASH
(X) CHECK 557
MONEY ORDER
CREDIT CARD

FROM ____ TO ____

BY TW

A-1152
T-4161

RECEIPT

No. 110953

DATE 3-7-18

FROM Jack Ezell

$ 450.00

Four hundred fifty & 00/100 DOLLARS

○ FOR RENT

⊗ FOR Shop w/ R & CBP M1 Carbine

ACCT.		
PAID	450	00
DUE		

⊗ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ____ TO ____

BY EB

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/ CBP Winchester Model

ACCT.		
PAID	200	00
DUE	-0-	

⊗ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ____ TO ____

BY EB

A-1152
T-4161

RECEIPT

No. 110955

DATE 3.7.18

FROM Justin Durbin

$ 200.00

Two Hundred & 00/100 DOLLARS

○ FOR RENT

⊗ FOR Shop w/ CBP SW .38

ACCT.		
PAID	200	00
DUE		

⊗ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ____ TO ____

BY EB

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 Mod. 52

ACCT.		
PAID	200	00
DUE		

○ CASH
⊗ CHECK #3193
○ MONEY ORDER
○ CREDIT CARD

FROM ____ TO ____

BY EB

A-1152
T-4161

RECEIPT No. 110957

DATE 3-8-17

FROM Jeff Meek $ 300.00

Three Hundred DOLLARS

◯ FOR RENT

◯ FOR Ruger 77-17.17 HMR

ACCT.	—
PAID	300.00
DUE	—

⊗ CASH
◯ CHECK
◯ MONEY ORDER
◯ CREDIT CARD

Shop w/ Cop

FROM ______ TO ______

BY TW

A-1152
T-4161

RECEIPT No. 110958

DATE 3-8-18

FROM Jeff Meek $ 325.00

Springfield Armory 1896 DOLLARS

◯ FOR RENT

◯ FOR Three Hundred Twenty Five

ACCT.	—
PAID	325.00
DUE	—

⊗ CASH
◯ CHECK
◯ MONEY ORDER
◯ CREDIT CARD

Shop w/ Cop

FROM ______ TO ______

BY TW

A-1152
T-4161

RECEIPT No. 110959

DATE 3-8-18

FROM Jeff Meek $ 325.00

Three Hundred Twenty Five DOLLARS

◯ FOR RENT

◯ FOR Springfield Armory 1898

ACCT.	—
PAID	325.00
DUE	—

⊗ CASH
◯ CHECK
◯ MONEY ORDER
◯ CREDIT CARD

Shop w/ Cop

FROM ______ TO ______

BY TW

A-1152
T-4161

RECEIPT No. 110960

DATE 3-8-18

FROM Jeff Meek $ 100.00

One Hundred DOLLARS

◯ FOR RENT

◯ FOR Winchester Model 12

ACCT.	—
PAID	100.00
DUE	—

⊗ CASH
◯ CHECK
◯ MONEY ORDER
◯ CREDIT CARD

Shop w/ Cop

FROM ______ TO ______

BY TW

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 Rifle - Shop w/ COP

ACCT.	
PAID	200.00
DUE	-0-

⊗ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ______ TO ______

BY EB

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 DBA3, Ruger 77/22 Shop w/ cop

ACCT.	
PAID	1000.00
DUE	—

⊗ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ______ TO ______

BY EB

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.	
PAID	100.00
DUE	—

⊗ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ______ TO ______

BY EB

A-1152
T-4161

Released 5-31-18 CL# 4350

RECEIPT

No. 110968

DATE 3-9-18

$ 200.00

FROM Bob Zakowski

Two hundred and 00/100 DOLLARS

○ FOR RENT
○ FOR Shopwith - Black SW Handgun

ACCT.		
PAID	200	00
DUE	—	—

○ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ______ TO ______

BY ZB

A-1152
T-4161

refunded 6/4/18 CK# 4852

RECEIPT

No. 110966

DATE 3-8-18

FROM Quincy Wood

$ 1,800.00

Eighteen hundred + 00/100 DOLLARS

○ FOR RENT H+R M1 Garand, Excel Arms MK-22,
○ FOR PWA AR 15, Springfield Amory M1A (Shop w/ cop)

ACCT.		
PAID	1,800	00
DUE	—	

X CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ______ TO ______

BY EB

A-1152
T-4161

[illegible] 5-30-18 [illegible]

RECEIPT

No. 11096[illegible]

DATE 3-8-18

FROM Justin Dutra $ 225.00

Two hundred twenty five + 00/100 DOLLARS

○ FOR RENT
☒ FOR Shop w/[illegible] Ruger .22 Hornet

ACCT.	
PAID	225.00
DUE	—

☒ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ______ TO ______

BY [illegible]

A-1152
T-4161

RECEIPT No. 110973

DATE 3.15.18

FROM Jeff Meek $ 100.00

One hundred & 00/100 DOLLARS

○ FOR RENT ⊗ FOR No 4. MK2 Shop w/ Cop

ACCT.	
PAID	100.00
DUE	-0-

⊗ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD

FROM ______ TO ______

BY EB

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/ Cop

ACCT.	
PAID	125.00
DUE	-0-

⊗ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD

FROM ______ TO ______

BY EB

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 AR15 A-1 Upper Shop w/ Cop

ACCT.	
PAID	150.00
DUE	

○ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD

FROM ______ TO ______

BY EB

A-1152 T-4161

RECEIPT No. 110976

DATE 3-23-18

FROM Justin Dudra $ 100.00

One hundred & 00/100 DOLLARS

○ FOR RENT ⊗ FOR Ruger P89 Shop w/ Cop

ACCT.	
PAID	100.00
DUE	-0-

⊗ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD

FROM ______ TO ______

BY EB

A-1152 T-4161