

Facility and Business for Sale

Sandersville Pawn and Gun
600 Front Street Sandersville MS 39477



HoJoPro.com
Commercial *Realty*

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This Offer Document is for informational purposes only. The information provided herein is provided solely as general information about a facility and its current business. No information contained herein should be regarded as a solicitation to purchase. Any and all prospective buyers are encouraged to do their own due diligence. Please contact the broker/agent herein identified for more information.



Sandersville Pawn and Gun

Purchase includes:

Sandersville Pawn and Gun name
Sandersville Pawn and Gun book and inventory
+/- .9 acres property
Highway 11/Front Street frontage
Spacious retail space
Accessible parking
Store fixtures and furniture

Valuation Rationale

\$100,000	Pawn Book, Inventory, Fixtures, and Furniture
<u>\$350,000</u>	Real Estate (including improvements)
\$450,000	Price

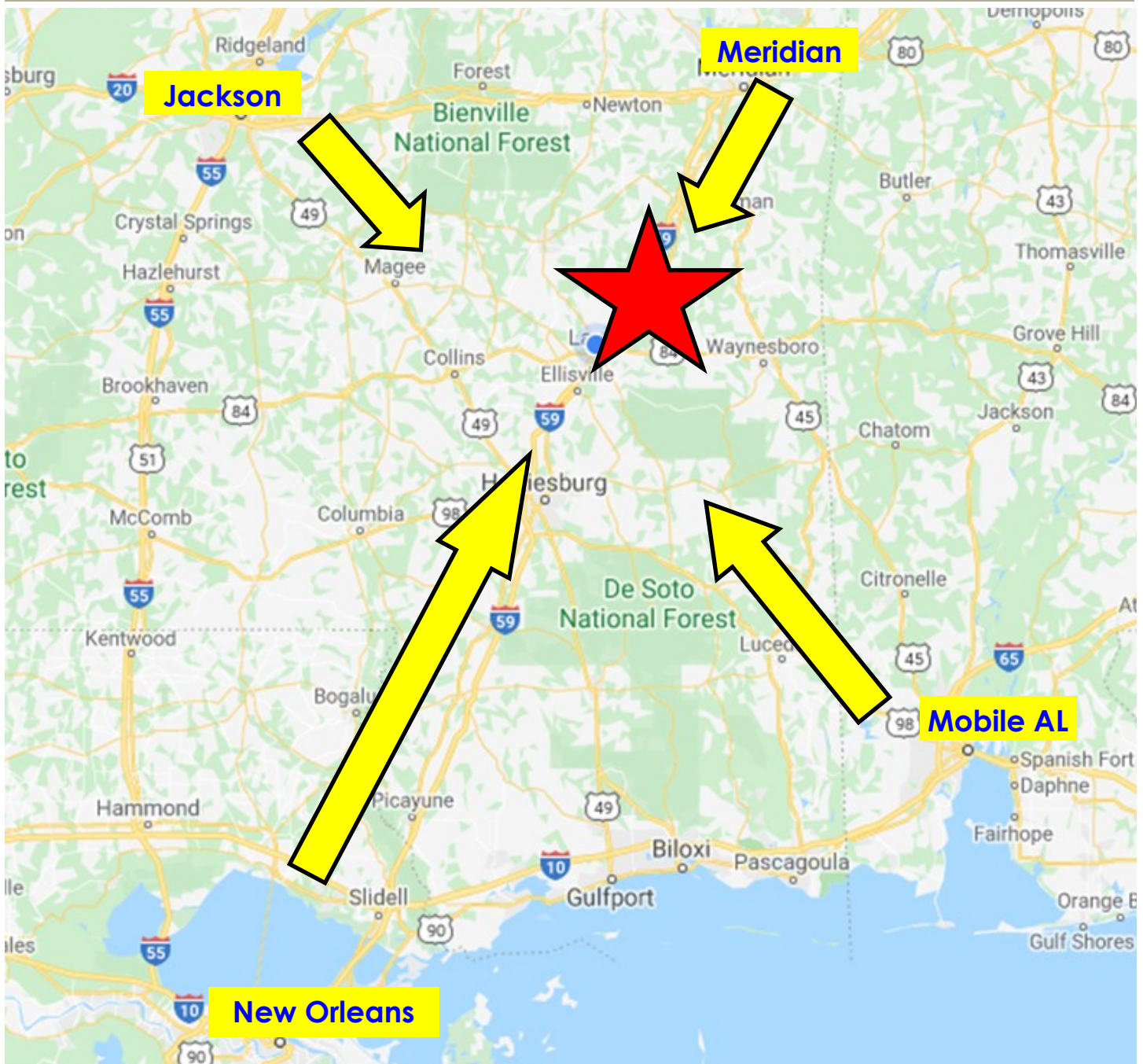




Sandersville Gun and Pawn

Sandersville, Mississippi

centrally situated
1.5 hours southeast of Jackson
1 hour southwest of Meridian
2 hours north of Gulfport



Sandersville Pawn and Gun

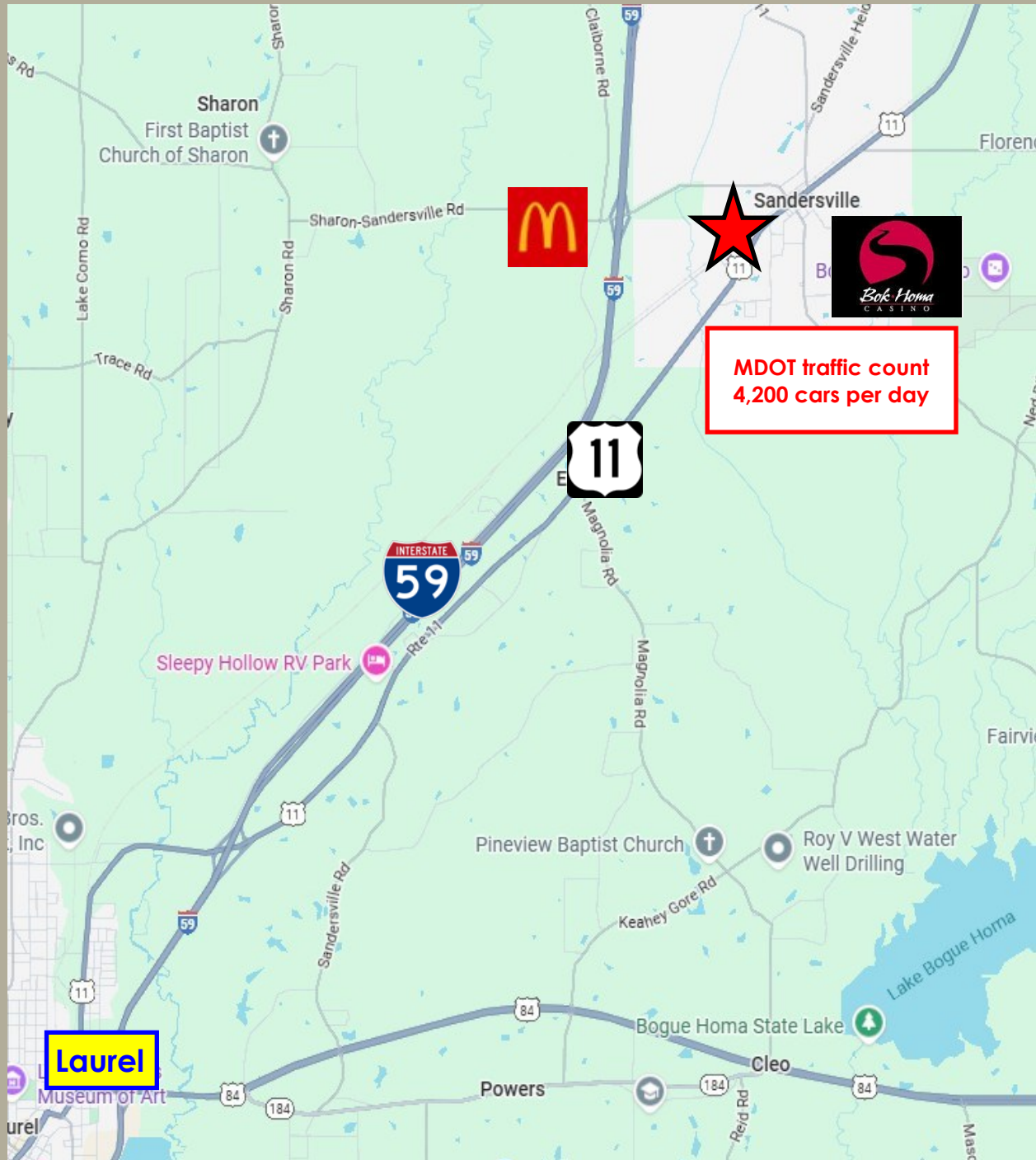
Located in Sandersville MS on US Hwy 11

10 minutes from Laurel, Mississippi

3.5 miles from Bok Homa Casino

2 miles from McDonald's

2 miles from Love's Travel Stop



SANDERSVILLE GUN AND PAWN

**Layaway Balance
SGP**

Reporting Dates: 1/1/2021 - 12/31/2021

Date	Starting Balance Due	New Layaways	New Layaway Taxes	Down Payments	Payments	Balance Due on Expired/Reactivated Layaways	Balance Due on Canceled Layaways	Ending Balance Due	Credits Paid Out
12/11/2021	\$23,313.64	\$189.00	\$13.23	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$23,315.87	\$0.00
12/13/2021	\$23,315.87	\$425.00	\$29.75	(\$100.00)	(\$400.76)	\$0.00	(\$1,266.91)	\$22,002.95	\$230.00
12/14/2021	\$22,002.95	\$0.00	\$0.00	\$0.00	(\$20.99)	\$0.00	\$0.00	\$21,981.96	\$0.00
12/15/2021	\$21,981.96	\$769.00	\$53.83	\$0.00	(\$190.92)	(\$806.50)	\$0.00	\$21,807.37	\$0.00
12/16/2021	\$21,807.37	\$189.99	\$13.30	(\$40.00)	\$0.00	\$0.00	(\$703.86)	\$21,266.80	\$150.00
12/17/2021	\$21,266.80	\$1,374.20	\$96.19	(\$421.00)	(\$536.38)	\$0.00	\$0.00	\$21,779.81	\$0.00
12/18/2021	\$21,779.81	\$349.99	\$24.50	(\$70.00)	\$0.00	\$0.00	\$0.00	\$22,084.30	\$0.00
12/21/2021	\$22,084.30	\$1,873.00	\$131.11	(\$240.00)	(\$2,204.75)	\$0.00	\$0.00	\$21,643.66	\$0.00
12/22/2021	\$21,643.66	\$650.00	\$45.50	(\$40.00)	(\$794.80)	\$0.00	\$0.00	\$21,504.36	\$0.00
12/23/2021	\$21,504.36	\$0.00	\$0.00	\$0.00	(\$2,698.18)	\$0.00	(\$114.00)	\$18,692.18	\$100.00
12/24/2021	\$18,692.18	\$209.99	\$14.70	(\$60.00)	(\$750.09)	\$0.00	\$0.00	\$18,106.78	\$0.00
12/27/2021	\$18,106.78	\$225.00	\$15.75	(\$30.00)	(\$885.19)	\$0.00	\$0.00	\$17,432.34	\$0.00
12/28/2021	\$17,432.34	\$950.00	\$66.50	\$0.00	\$0.00	\$0.00	\$0.00	\$18,448.84	\$0.00
12/29/2021	\$18,448.84	\$718.99	\$50.33	(\$200.00)	(\$240.00)	\$0.00	\$0.00	\$18,778.16	\$0.00
12/30/2021	\$18,778.16	\$183.46	\$12.84	\$0.00	(\$170.25)	\$0.00	\$0.00	\$18,804.21	\$0.00
12/31/2021	\$18,804.21	\$3,063.57	\$214.44	(\$934.45)	(\$560.62)	\$0.00	\$0.00	\$20,587.15	\$0.00
Total:		\$126,160.96	\$8,462.93	(\$23,997.96)	(\$59,352.73)	(\$8,560.67)	(\$22,125.38)		\$5,042.54

<u>Total</u>	<u>Qty</u>	<u>Day</u>	<u>Qty</u>	<u>Month</u>
Starting Balance Due 1/1/2021	51	\$18,804.21	0	\$0.00
New Layaways		\$3,063.57		\$126,160.96
New Layaway Taxes		\$214.44		\$8,462.93
- Down Payments		(\$934.45)		(\$23,997.96)
- Payments via In-Store Transactions		(\$560.62)		(\$59,352.73)
- Payments via Inter-Store Txns		\$0.00		\$0.00
- Balance Due on Expired Layaways		\$0.00		(\$8,560.67)
- Balance Due on Canceled Layaways		\$0.00		(\$22,125.38)
Balance Due on Reactivated Layaways		\$0.00		\$0.00
Ending Balance Due 12/31/2021	55	\$20,587.15	55	\$20,587.15
Credits Paid Out		\$0.00		\$5,042.54

SANDERSVILLE GUN AND PAWN

**Layaway Balance
SGP**

Reporting Dates: 1/1/2022 - 12/31/2022

Date	Starting Balance Due	New Layaways	New Layaway Taxes	Down Payments	Payments	Balance Due on Expired/Reactivated Layaways	Balance Due on Canceled Layaways	Ending Balance Due	Credits Paid Out
12/17/2022	\$12,950.52	\$1,146.48	\$80.25	(\$140.00)	(\$320.00)	\$0.00	\$0.00	\$13,717.25	\$0.00
12/21/2022	\$13,717.25	\$700.00	\$49.00	(\$160.00)	(\$125.00)	\$0.00	\$0.00	\$14,181.25	\$0.00
12/22/2022	\$14,181.25	\$499.99	\$35.00	\$0.00	(\$289.00)	\$0.00	\$0.00	\$14,427.24	\$0.00
12/23/2022	\$14,427.24	\$1,084.29	\$75.90	(\$200.00)	(\$618.40)	\$0.00	\$0.00	\$14,769.03	\$0.00
12/24/2022	\$14,769.03	\$1,174.00	\$82.18	(\$60.00)	(\$20.00)	\$0.00	\$0.00	\$15,945.21	\$0.00
12/27/2022	\$15,945.21	\$0.00	\$0.00	\$0.00	(\$585.19)	\$0.00	\$0.00	\$15,360.02	\$0.00
12/28/2022	\$15,360.02	\$630.84	\$44.16	\$0.00	(\$200.00)	\$0.00	\$0.00	\$15,835.02	\$0.00
12/29/2022	\$15,835.02	\$0.00	\$0.00	\$0.00	(\$904.03)	(\$2,309.03)	\$0.00	\$12,621.96	\$0.00
12/30/2022	\$12,621.96	\$65.96	\$4.62	\$0.00	(\$582.98)	\$0.00	\$0.00	\$12,109.56	\$0.00
12/31/2022	\$12,109.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,109.56	\$0.00

Total:	\$101,690.89	\$6,590.22	(\$20,211.89)	(\$66,742.08)	(\$13,146.97)	(\$16,407.77)	\$3,220.80
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<u>Total</u>	<u>Qty</u>	<u>Day</u>	<u>Qty</u>	<u>Month</u>
Starting Balance Due 1/1/2022	35	\$12,109.56	55	\$20,587.15
New Layaways		\$0.00		\$101,690.89
New Layaway Taxes		\$0.00		\$6,590.22
-Down Payments		\$0.00		(\$20,211.89)
-Payments via In-Store Transactions		\$0.00		(\$66,742.08)
-Payments via Inter-Store Txns		\$0.00		\$0.00
-Balance Due on Expired Layaways		\$0.00		(\$13,146.97)
-Balance Due on Canceled Layaways		\$0.00		(\$16,407.77)
Balance Due on Reactivated Layaways		\$0.00		\$0.00
Ending Balance Due 12/31/2022	35	\$12,109.56	35	\$12,109.56
Credits Paid Out		\$0.00		\$3,220.80

SANDERSVILLE GUN AND PAWN

**Layaway Balance
SGP**

Reporting Dates: 1/1/2023 - 12/31/2023

Date	Starting Balance Due	New Layaways	New Layaway Taxes	Down Payments	Payments	Balance Due on Expired/Reactivated Layaways	Balance Due on Canceled Layaways	Ending Balance Due	Credits Paid Out
12/1/2023	\$6,942.00	\$1,149.00	\$80.43	(\$230.00)	(\$884.51)	\$0.00	\$0.00	\$7,056.92	\$0.00
12/2/2023	\$7,056.92	\$1,166.12	\$81.63	(\$100.00)	(\$81.05)	\$0.00	\$0.00	\$8,123.62	\$0.00
12/5/2023	\$8,123.62	\$0.00	\$0.00	\$0.00	(\$148.15)	\$0.00	\$0.00	\$7,975.47	\$0.00
12/6/2023	\$7,975.47	\$425.00	\$29.75	(\$26.00)	\$0.00	\$0.00	\$0.00	\$8,404.22	\$0.00
12/8/2023	\$8,404.22	\$1,643.00	\$115.01	(\$185.00)	(\$43.28)	\$0.00	\$0.00	\$9,933.95	\$0.00
12/9/2023	\$9,933.95	\$799.00	\$0.00	(\$115.00)	(\$215.00)	\$0.00	(\$1,531.93)	\$8,871.02	\$230.00
12/12/2023	\$8,871.02	\$0.00	\$0.00	\$0.00	(\$319.50)	\$0.00	\$0.00	\$8,551.52	\$0.00
12/13/2023	\$8,551.52	\$1,024.00	\$71.68	(\$120.00)	(\$128.00)	\$0.00	\$0.00	\$9,399.20	\$0.00
12/15/2023	\$9,399.20	\$0.00	\$0.00	\$0.00	(\$1,061.93)	\$0.00	\$0.00	\$8,337.27	\$0.00
12/16/2023	\$8,337.27	\$0.00	\$0.00	\$0.00	(\$584.50)	\$0.00	\$0.00	\$7,752.77	\$0.00
12/19/2023	\$7,752.77	\$450.00	\$31.50	(\$50.00)	\$0.00	\$0.00	\$0.00	\$8,184.27	\$0.00
12/20/2023	\$8,184.27	\$982.62	\$68.78	\$0.00	(\$1,251.40)	\$0.00	\$0.00	\$7,984.27	\$0.00
12/21/2023	\$7,984.27	\$0.00	\$0.00	\$0.00	(\$433.08)	\$0.00	\$0.00	\$7,551.19	\$0.00
12/22/2023	\$7,551.19	\$0.00	\$0.00	\$0.00	(\$390.25)	\$0.00	\$0.00	\$7,160.94	\$0.00
12/23/2023	\$7,160.94	\$550.00	\$0.00	(\$70.00)	(\$481.50)	\$0.00	\$0.00	\$7,159.44	\$0.00
12/26/2023	\$7,159.44	\$325.00	\$22.75	(\$100.00)	(\$126.00)	\$0.00	\$0.00	\$7,281.19	\$0.00
12/29/2023	\$7,281.19	\$650.00	\$45.50	(\$100.00)	(\$153.75)	\$0.00	\$0.00	\$7,722.94	\$0.00
12/31/2023	\$7,722.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,722.94	\$0.00
Total:		\$63,881.03	\$3,862.16	(\$9,785.25)	(\$41,418.49)	(\$7,340.90)	(\$13,585.17)		\$2,734.62

<u>Total</u>	<u>Qty</u>	<u>Day</u>	<u>Qty</u>	<u>Month</u>
Starting Balance Due 1/1/2023	28	\$7,722.94	35	\$12,109.56
New Layaways		\$0.00		\$63,881.03
New Layaway Taxes		\$0.00		\$3,862.16
- Down Payments		\$0.00		(\$9,785.25)
- Payments via In-Store Transactions		\$0.00		(\$41,418.49)
- Payments via Inter-Store Txns		\$0.00		\$0.00
- Balance Due on Expired Layaways		\$0.00		(\$7,340.90)
- Balance Due on Canceled Layaways		\$0.00		(\$13,585.17)
Balance Due on Reactivated Layaways		\$0.00		\$0.00
Ending Balance Due 12/31/2023	28	\$7,722.94	28	\$7,722.94
Credits Paid Out		\$0.00		\$2,734.62

SANDERSVILLE GUN AND PAWN

**Layaway Balance
SGP**

Reporting Dates: 1/1/2024 - 12/22/2024

Date	Starting Balance Due	New Layaways	New Layaway Taxes	Down Payments	Payments	Balance Due on Expired/Reactivated Layaways	Balance Due on Canceled Layaways	Ending Balance Due	Credits Paid Out
11/8/2024	\$3,342.53	\$0.00	\$0.00	\$0.00	(\$20.00)	\$0.00	\$0.00	\$3,322.53	\$0.00
11/9/2024	\$3,322.53	\$100.00	\$0.00	(\$50.00)	(\$45.00)	\$0.00	\$0.00	\$3,327.53	\$0.00
11/12/2024	\$3,327.53	\$659.75	\$46.18	(\$60.00)	\$0.00	\$0.00	\$0.00	\$3,973.46	\$0.00
11/13/2024	\$3,973.46	\$56.07	\$3.93	(\$10.00)	(\$70.00)	\$0.00	\$0.00	\$3,953.46	\$0.00
11/15/2024	\$3,953.46	\$233.45	\$16.34	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$4,083.25	\$0.00
11/16/2024	\$4,083.25	\$70.09	\$4.91	(\$10.00)	\$0.00	\$0.00	\$0.00	\$4,148.25	\$0.00
11/20/2024	\$4,148.25	\$871.73	\$3.27	(\$70.00)	\$0.00	\$0.00	\$0.00	\$4,953.25	\$0.00
11/21/2024	\$4,953.25	\$56.07	\$3.93	(\$10.00)	(\$10.00)	\$0.00	(\$16.75)	\$4,976.50	\$10.00
11/22/2024	\$4,976.50	\$841.12	\$58.88	(\$150.00)	(\$90.00)	\$0.00	\$0.00	\$5,636.50	\$0.00
11/23/2024	\$5,636.50	\$0.00	\$0.00	\$0.00	(\$27.00)	\$0.00	(\$88.75)	\$5,520.75	\$45.00
11/29/2024	\$5,520.75	\$0.00	\$0.00	\$0.00	(\$375.00)	\$0.00	\$0.00	\$5,145.75	\$0.00
11/30/2024	\$5,145.75	\$493.46	\$6.54	(\$195.00)	(\$261.00)	\$0.00	\$0.00	\$5,189.75	\$0.00
12/3/2024	\$5,189.75	\$60.00	\$0.00	(\$20.00)	(\$155.89)	\$0.00	\$0.00	\$5,073.86	\$0.00
12/4/2024	\$5,073.86	\$350.00	\$24.50	(\$70.00)	\$0.00	\$0.00	\$0.00	\$5,378.36	\$0.00
12/5/2024	\$5,378.36	\$0.00	\$0.00	\$0.00	(\$638.09)	\$0.00	\$0.00	\$4,740.27	\$0.00
12/6/2024	\$4,740.27	\$0.00	\$0.00	\$0.00	(\$15.00)	\$0.00	\$0.00	\$4,725.27	\$0.00
12/7/2024	\$4,725.27	\$140.19	\$9.81	(\$23.00)	(\$70.00)	\$0.00	\$0.00	\$4,782.27	\$0.00
12/11/2024	\$4,782.27	\$0.00	\$0.00	\$0.00	(\$190.00)	\$0.00	\$0.00	\$4,592.27	\$0.00
12/13/2024	\$4,592.27	\$524.00	\$0.00	(\$50.00)	(\$65.00)	\$0.00	\$0.00	\$5,001.27	\$0.00
12/14/2024	\$5,001.27	\$317.75	\$22.24	(\$10.00)	\$0.00	\$0.00	\$0.00	\$5,331.26	\$0.00
12/18/2024	\$5,331.26	\$0.00	\$0.00	\$0.00	(\$40.00)	\$0.00	(\$84.82)	\$5,206.44	\$50.00
12/19/2024	\$5,206.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102.00)	\$5,104.44	\$5.00
12/20/2024	\$5,104.44	\$0.00	\$0.00	\$0.00	(\$230.00)	\$0.00	\$0.00	\$4,874.44	\$0.00
12/21/2024	\$4,874.44	\$289.99	\$20.30	(\$40.00)	\$0.00	\$0.00	\$0.00	\$5,144.73	\$0.00
12/22/2024	\$5,144.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,144.73	\$0.00
Total:		\$34,756.10	\$1,900.78	(\$6,642.20)	(\$26,580.04)	(\$3,855.26)	(\$2,252.87)		\$470.00

<u>Total</u>	<u>Qty</u>	<u>Day</u>	<u>Qty</u>	<u>Month</u>
Starting Balance Due 1/1/2024	23	\$5,144.73	28	\$7,722.94
New Layaways		\$0.00		\$34,756.10
New Layaway Taxes		\$0.00		\$1,900.78
- Down Payments		\$0.00		(\$6,642.20)
- Payments via In-Store Transactions		\$0.00		(\$26,580.04)
- Payments via Inter-Store Txns		\$0.00		\$0.00
- Balance Due on Expired Layaways		\$0.00		(\$3,855.26)
- Balance Due on Canceled Layaways		\$0.00		(\$2,252.87)
Balance Due on Reactivated Layaways		\$0.00		\$0.00
Ending Balance Due 12/22/2024	23	\$5,144.73	23	\$5,144.73
Credits Paid Out		\$0.00		\$470.00

SANDERSVILLE GUN AND PAWN

**Layaway Balance
SGP**

Reporting Dates:

1/1/2025 - 3/1/2025

Date	Starting Balance Due	New Layaways	New Layaway Taxes	Down Payments	Payments	Balance Due on Expired/Reactivated Layaways	Balance Due on Canceled Layaways	Ending Balance Due	Credits Paid Out
<u>Total</u>			<u>Qty</u>		<u>Day</u> <u>Qty</u>	<u>Month</u>			
Starting Balance Due 1/1/2025			24	\$4,349.26	22	\$4,380.23			
New Layaways				\$0.00		\$6,207.07			
New Layaway Taxes				\$0.00		\$370.85			
-Down Payments				\$0.00		(\$1,173.00)			
-Payments via In-Store Transactions				\$0.00		(\$3,144.46)			
-Payments via Inter-Store Txns				\$0.00		\$0.00			
-Balance Due on Expired Layaways				\$0.00		(\$2,490.79)			
-Balance Due on Canceled Layaways				\$0.00		(\$1,210.50)			
Balance Due on Reactivated Layaways				\$0.00		\$1,409.86			
Ending Balance Due 3/1/2025			24	\$4,349.26	24	\$4,349.26			
Credits Paid Out				\$0.00		\$125.00			

SANDERSVILLE GUN AND PAWN

Aged Inventory Summary SGP

Date: 12/31/2021

Inventory Values By Age: (Includes Buys On Hold, Pending Repair Sale, and Transit Items)

Category	Qty	Cost	Price	<6mo	6mo-1yr	1yr-18mo	18mo-2yr	2yr-3yr	>3yr
Jewelry:	62	\$4,940.00	\$4,795.02	\$4,174.00	\$766.00	\$0.00	\$0.00	\$0.00	\$0.00
Mfg. Goods:	4890	\$134,013.58	\$273,734.63	\$98,933.16	\$35,080.42	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals:	4952	\$138,953.58	\$278,529.65	\$103,107.16	\$35,846.42	\$0.00	\$0.00	\$0.00	\$0.00
Additional Inventory:									
In Transit	3	\$579.98	\$1,157.99						
Missing Inv	8	\$469.50	\$0.00						
Refined	0	\$0.00	\$0.00						
Stolen Inventory - Controllable	0	\$0.00	\$0.00						
Stolen Inventory - Non-Controllable	1	\$60.00	\$0.00						
Non-Serialized SKUs	1897	\$4,581.71	\$3,836.55						
Totals:	6861	\$144,644.77	\$283,524.19						

SANDERSVILLE GUN AND PAWN

Aged Inventory Summary SGP

Date: 12/31/2022

Inventory Values By Age: (Includes Buys On Hold, Pending Repair Sale, and Transit Items)

Category	Qty	Cost	Price	<6mo	6mo-1yr	1yr-18mo	18mo-2yr	2yr-3yr	>3yr
Jewelry:	114	\$9,233.00	\$7,057.00	\$1,368.00	\$2,925.00	\$4,174.00	\$766.00	\$0.00	\$0.00
Mfg. Goods:	6287	\$136,833.09	\$294,722.26	\$41,027.45	\$31,241.42	\$42,305.36	\$22,258.86	\$0.00	\$0.00
Subtotals:	6401	\$146,066.09	\$301,779.26	\$42,395.45	\$34,166.42	\$46,479.36	\$23,024.86	\$0.00	\$0.00
Additional Inventory:									
In Transit	0	\$0.00	\$0.00						
Missing Inv	8	\$469.50	\$0.00						
Refined	0	\$0.00	\$0.00						
Stolen Inventory - Controllable	0	\$0.00	\$0.00						
Stolen Inventory - Non-Controllable	1	\$60.00	\$0.00						
Non-Serialized SKUs	1781	\$4,317.88	\$4,336.55						
Totals:	8191	\$150,913.47	\$306,115.81						

SANDERSVILLE GUN AND PAWN

Aged Inventory Summary SGP

Date: 12/31/2023

Inventory Values By Age: (Includes Buys On Hold, Pending Repair Sale, and Transit Items)

Category	Qty	Cost	Price	<6mo	6mo-1yr	1yr-18mo	18mo-2yr	2yr-3yr	>3yr
Jewelry:	156	\$11,598.50	\$9,689.90	\$1,732.50	\$893.00	\$1,158.00	\$2,925.00	\$4,890.00	\$0.00
Mfg. Goods:	6531	\$119,367.70	\$270,983.40	\$19,198.71	\$8,771.07	\$12,581.24	\$22,512.18	\$56,304.50	\$0.00
Subtotals:	6687	\$130,966.20	\$280,673.30	\$20,931.21	\$9,664.07	\$13,739.24	\$25,437.18	\$61,194.50	\$0.00
Additional Inventory:									
In Transit	0	\$0.00	\$0.00						
Missing Inv	9	\$489.50	\$0.00						
Refined	0	\$0.00	\$0.00						
Stolen Inventory - Controllable	0	\$0.00	\$0.00						
Stolen Inventory - Non-Controllable	1	\$60.00	\$0.00						
Non-Serialized SKUs	1705	\$4,085.40	\$4,336.55						
Totals:	8402	\$135,601.10	\$285,009.85						

SANDERSVILLE
GUN AND PAWN

Aged Inventory Summary
SGP

Date: 12/31/2024

Inventory Values By Age: (Includes Buys On Hold, Pending Repair Sale, and Transit Items)

Category	Qty	Cost	Price	<6mo	6mo-1yr	1yr-18mo	18mo-2yr	2yr-3yr	>3yr
Jewelry:	180	\$12,526.00	\$10,625.85	\$1,587.50	\$185.00	\$880.00	\$900.50	\$4,083.00	\$4,890.00
Mfg. Goods:	6601	\$109,129.00	\$261,011.92	\$8,447.59	\$7,289.38	\$5,964.97	\$6,793.66	\$29,264.68	\$51,368.72
Subtotals:	6781	\$121,655.00	\$271,637.77	\$10,035.09	\$7,474.38	\$6,844.97	\$7,694.16	\$33,347.68	\$56,258.72
Additional Inventory:									
In Transit	0	\$0.00	\$0.00						
Missing Inv	10	\$489.50	\$350.00						
Refined	0	\$0.00	\$0.00						
Stolen Inventory - Controllable	0	\$0.00	\$0.00						
Stolen Inventory - Non-Controllable	1	\$60.00	\$0.00						
Non-Serialized SKUs	1660	\$3,976.25	\$4,336.55						
Totals:	8452	\$126,180.75	\$276,324.32						

SANDERSVILLE GUN AND PAWN

Aged Inventory Summary SGP

Date: 3/31/2025

Inventory Values By Age: (Includes Buys On Hold, Pending Repair Sale, and Transit Items)

Category	Qty	Cost	Price	<6mo	6mo-1yr	1yr-18mo	18mo-2yr	2yr-3yr	>3yr
Jewelry:	183	\$12,711.00	\$10,685.84	\$1,697.50	\$140.00	\$490.00	\$1,177.50	\$3,161.00	\$6,045.00
Mfg. Goods:	6759	\$106,863.28	\$255,532.27	\$10,123.60	\$4,176.95	\$5,825.72	\$5,361.52	\$18,345.74	\$63,029.75
Subtotals:	6942	\$119,574.28	\$266,218.11	\$11,821.10	\$4,316.95	\$6,315.72	\$6,539.02	\$21,506.74	\$69,074.75
Additional Inventory:									
In Transit	0	\$0.00	\$0.00						
Missing Inv	10	\$489.50	\$350.00						
Refined	0	\$0.00	\$0.00						
Stolen Inventory - Controllable	0	\$0.00	\$0.00						
Stolen Inventory - Non-Controllable	1	\$60.00	\$0.00						
Non-Serialized SKUs	1658	\$3,970.44	\$4,336.55						
Totals:	8611	\$124,094.22	\$270,904.66						

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary SGP

Reporting Dates: 1/1/2021 - 12/31/2021

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Jewelry																				
Necklaces	3	\$430.00	\$143.33	0	\$0.00	0	\$0.00	0.0%	1	\$80.00	0.2%	2	\$350.00	1.3%	0	\$0.00	0	\$0.00		0.0%
Loose Diamonds and Stones	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Bracelets	2	\$172.00	\$86.00	1	\$425.00	0	\$0.00	0.0%	1	\$75.00	0.2%	0	\$0.00	0.0%	1	\$97.00	1	\$97.00	\$97.00	0.5%
Watches	6	\$235.00	\$39.17	1	\$50.00	0	\$0.00	0.0%	2	\$50.00	0.1%	4	\$185.00	0.7%	0	\$0.00	0	\$0.00		0.0%
Chains	13	\$1,268.00	\$97.54	5	\$662.00	0	\$0.00	0.0%	8	\$885.00	2.1%	5	\$570.00	2.2%	0	(\$187.00)	1	\$63.00	\$63.00	0.4%
Brooches	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Earrings	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Charms	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Miscellaneous Jewelry	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Pendants	0	\$0.00		1	\$25.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Jewelry Accessories	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Rings	85	\$7,561.00	\$88.95	11	\$565.00	2	\$300.00	12.8%	38	\$3,511.00	8.3%	29	\$2,290.00	8.8%	16	\$1,460.00	16	\$1,460.00	\$91.25	8.1%
Scrap	2	\$250.00	\$125.00	3	\$326.36	0	\$0.00	0.0%	1	\$50.00	0.1%	1	\$200.00	0.8%	0	\$0.00	0	\$0.00		0.0%
Single Earring	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Costume & Special Metals	1	\$20.00	\$20.00	0	\$0.00	0	\$0.00	0.0%	1	\$20.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%

Total:	112	\$9,936.00	\$88.71	22	\$2,053.36	2	\$300.00	12.8%	52	\$4,671.00	11.1%	41	\$3,595.00	13.7%	17	\$1,370.00	18	\$1,620.00	\$90.00	9.0%
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Manufactured Goods

"One of a kind"	2	\$80.00	\$40.00	0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	2	\$80.00	0.3%	0	\$0.00	0	\$0.00		0.0%
Electronics	114	\$6,751.00	\$59.22	16	\$635.00	1	\$200.00	8.5%	53	\$2,754.00	6.5%	41	\$2,577.00	9.9%	19	\$1,220.00	19	\$1,220.00	\$64.21	6.8%
Games, Toys and Hobbies	0	\$0.00		1	\$20.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Music & Media	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Sporting Goods	22	\$989.00	\$44.95	6	\$530.00	0	\$0.00	0.0%	11	\$550.00	1.3%	4	\$59.00	0.2%	7	\$380.00	7	\$380.00	\$54.29	2.1%
Gift Cards	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Musical Instruments	10	\$1,050.00	\$105.00	4	\$350.00	0	\$0.00	0.0%	4	\$500.00	1.2%	6	\$550.00	2.1%	0	\$0.00	0	\$0.00		0.0%

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary SGP

Reporting Dates: 1/1/2021 - 12/31/2021

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Art & Collectibles	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Miscellaneous Manufactured Good	17	\$659.00	\$38.76	3	\$59.00	3	\$0.00	0.0%	4	\$94.00	0.2%	8	\$540.00	2.1%	2	\$25.00	2	\$25.00	\$12.50	0.1%
Tools	332	\$18,732.75	\$56.42	73	\$2,644.00	5	\$200.00	8.5%	122	\$7,206.75	17.1%	118	\$5,351.00	20.5%	87	\$5,975.00	88	\$6,025.00	\$68.47	33.5%
Clothing, Shoes & Accessories	2	\$55.00	\$27.50	1	\$0.00	0	\$0.00	0.0%	1	\$0.00	0.0%	1	\$55.00	0.2%	0	\$0.00	0	\$0.00		0.0%
Home Goods & Furniture	10	\$551.00	\$55.10	7	\$481.00	0	\$0.00	0.0%	4	\$141.00	0.3%	4	\$170.00	0.7%	2	\$240.00	2	\$240.00	\$120.00	1.3%
Retail	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Vehicles	3	\$350.00	\$116.67	1	\$75.00	0	\$0.00	0.0%	1	\$200.00	0.5%	1	\$100.00	0.4%	1	\$50.00	1	\$50.00	\$50.00	0.3%
Firearms & Knives	328	\$45,267.80	\$138.01	91	\$20,353.71	25	\$1,645.00	70.1%	167	\$23,837.80	56.4%	91	\$12,405.00	47.4%	45	\$7,380.00	47	\$7,680.00	\$163.40	42.7%
Health & Beauty	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Coins & Paper Money	6	\$342.00	\$57.00	4	\$240.00	1	\$0.00	0.0%	4	\$192.00	0.5%	1	\$150.00	0.6%	0	\$0.00	0	\$0.00		0.0%
Video Games & Consoles	52	\$3,975.50	\$76.45	13	\$1,005.50	2	\$0.00	0.0%	26	\$2,100.50	5.0%	14	\$1,115.00	4.3%	10	\$760.00	10	\$760.00	\$76.00	4.2%
Total:	898	\$78,803.05	\$87.75	220	\$26,393.21	37	\$2,045.00	87.2%	397	\$37,576.05	88.9%	291	\$23,152.00	88.5%	173	\$16,030.00	176	\$16,380.00	\$93.07	91.0%
Loans Reactivated		\$0.00													-4	(\$600.00)				-2.3%
Police Confiscations		\$0.00													0					
Grand Total:	1010	\$88,739.05	\$87.86	242	\$28,446.57	39	\$2,345.00	100.0%	449	\$42,247.05	100.0%	328	\$26,147.00	100.0%	194	\$18,000.00	194	\$18,000.00	\$92.78	100.0%
Interest:		\$10,621.69					\$528.75			\$11,455.34										
Other Fees:		\$0.00					\$10.00			\$62.00										
Ticket:		\$0.00			\$0.00															
Ttl Interest and Fees:		\$10,621.69			\$0.00		\$538.75			\$11,517.34										

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary SGP

Reporting Dates: 1/21/2022 - 12/31/2022

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Jewelry																				
Necklaces	2	\$170.00	\$85.00	0	\$0.00	0	\$0.00	0.0%	1	\$100.00	0.2%	0	\$0.00	0.0%	1	\$70.00	1	\$70.00	\$70.00	0.5%
Loose Diamonds and Stones	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Bracelets	4	\$332.00	\$83.00	2	\$210.00	0	\$0.00	0.0%	2	\$222.00	0.4%	1	\$75.00	0.2%	1	\$35.00	2	\$132.00	\$66.00	0.9%
Watches	8	\$570.00	\$71.25	0	\$0.00	0	\$0.00	0.0%	5	\$340.00	0.6%	3	\$230.00	0.8%	0	\$0.00	0	\$0.00		0.0%
Chains	16	\$1,238.00	\$77.38	3	\$185.00	0	\$0.00	0.0%	11	\$963.00	1.8%	4	\$225.00	0.7%	1	\$50.00	2	\$113.00	\$56.50	0.8%
Brooches	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Earrings	2	\$150.00	\$75.00	0	\$0.00	0	\$0.00	0.0%	1	\$50.00	0.1%	1	\$100.00	0.3%	0	\$0.00	0	\$0.00		0.0%
Charms	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Miscellaneous Jewelry	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Pendants	2	\$200.00	\$100.00	0	\$0.00	0	\$0.00	0.0%	2	\$200.00	0.4%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Jewelry Accessories	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Rings	77	\$6,608.75	\$85.83	6	\$685.00	0	\$0.00	0.0%	45	\$4,177.50	7.6%	34	\$2,680.00	8.8%	-2	(\$248.75)	20	\$1,861.25	\$93.06	12.9%
Scrap	2	\$145.00	\$72.50	3	\$400.00	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$125.00	0.4%	1	\$20.00	2	\$145.00	\$72.50	1.0%
Single Earring	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Costume & Special Metals	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Total:	113	\$9,413.75	\$83.31	14	\$1,480.00	0	\$0.00	0.0%	67	\$6,052.50	11.1%	44	\$3,435.00	11.3%	2	(\$73.75)	27	\$2,321.25	\$85.97	16.1%

Manufactured Goods

"One of a kind"	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Electronics	95	\$4,895.00	\$51.53	8	\$377.00	0	\$0.00	0.0%	66	\$3,580.00	6.5%	42	\$1,840.00	6.0%	-13	(\$525.00)	9	\$830.00	\$92.22	5.8%
Games, Toys and Hobbies	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Music & Media	1	\$20.00	\$20.00	1	\$20.00	0	\$0.00	0.0%	1	\$20.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Sporting Goods	13	\$472.50	\$36.35	6	\$115.00	0	\$0.00	0.0%	12	\$580.00	1.1%	6	\$192.50	0.6%	-5	(\$300.00)	0	\$0.00		0.0%
Gift Cards	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Musical Instruments	16	\$1,125.00	\$70.31	2	\$125.00	0	\$0.00	0.0%	6	\$490.00	0.9%	7	\$485.00	1.6%	3	\$150.00	3	\$150.00	\$50.00	1.0%

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary SGP

Reporting Dates: 1/21/2022 - 12/31/2022

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Art & Collectibles	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Miscellaneous Manufactured Good	13	\$390.00	\$30.00	2	\$20.00	0	\$0.00	0.0%	4	\$225.00	0.4%	7	\$120.00	0.4%	2	\$45.00	2	\$45.00	\$22.50	0.3%
Tools	422	\$16,285.00	\$38.59	62	\$1,680.00	0	\$0.00	0.0%	245	\$11,425.00	20.9%	203	\$8,140.00	26.7%	-26	(\$3,280.00)	68	\$2,790.00	\$41.03	19.4%
Clothing, Shoes & Accessories	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Home Goods & Furniture	20	\$635.00	\$31.75	8	\$315.00	0	\$0.00	0.0%	12	\$335.00	0.6%	8	\$446.00	1.5%	0	(\$146.00)	4	\$105.00	\$26.25	0.7%
Retail	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Vehicles	2	\$25.00	\$12.50	2	\$30.00	0	\$0.00	0.0%	0	\$0.00	0.0%	3	\$225.00	0.7%	-1	(\$200.00)	0	\$0.00		0.0%
Firearms & Knives	312	\$42,528.37	\$136.31	57	\$8,932.29	5	\$720.00	100.0%	215	\$29,679.62	54.3%	125	\$19,584.00	64.2%	-33	(\$7,455.25)	52	\$7,553.75	\$145.26	52.5%
Health & Beauty	0	\$0.00		1	\$10.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Coins & Paper Money	3	\$400.00	\$133.33	0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	3	\$400.00	3	\$400.00	\$133.33	2.8%
Video Games & Consoles	41	\$2,577.19	\$62.86	5	\$145.00	0	\$0.00	0.0%	33	\$2,282.19	4.2%	17	\$950.00	3.1%	-9	(\$655.00)	3	\$195.00	\$65.00	1.4%
Total:	938	\$69,353.06	\$73.94	154	\$11,769.29	5	\$720.00	100.0%	594	\$48,616.81	88.9%	418	\$31,982.50	104.9%	-79	(\$11,966.25)	144	\$12,068.75	\$83.81	83.9%
Loans Reactivated		\$0.00													-34	(\$4,930.00)				-16.2%
Police Confiscations		\$0.00													0					
Grand Total:	1051	\$78,766.81	\$74.94	168	\$13,249.29	5	\$720.00	100.0%	661	\$54,669.31	100.0%	428	\$30,487.50	100.0%	-43	(\$7,110.00)	171	\$14,390.00	\$84.15	100.0%
Interest:		\$20,995.51					\$105.00			\$15,697.31										
Other Fees:		\$0.00					\$0.00			\$75.00										
Ticket:		\$0.00			\$0.00															
Ttl Interest and Fees:		\$20,995.51			\$0.00		\$105.00			\$15,772.31										

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary

SGP

Reporting Dates: 1/1/2023 - 12/31/2023

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Jewelry																				
Necklaces	7	\$545.00	\$77.86	0	\$0.00	0	\$0.00	0.0%	3	\$295.00	0.6%	4	\$205.00	1.0%	0	\$45.00	2	\$190.00	\$95.00	1.6%
Loose Diamonds and Stones	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Bracelets	10	\$620.00	\$62.00	1	\$35.00	0	\$0.00	0.0%	7	\$517.00	1.1%	4	\$160.00	0.8%	-1	(\$57.00)	1	\$75.00	\$75.00	0.6%
Watches	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Chains	16	\$860.00	\$53.75	0	\$0.00	0	\$0.00	0.0%	13	\$738.00	1.6%	1	\$50.00	0.2%	2	\$72.00	4	\$185.00	\$46.25	1.5%
Brooches	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Earrings	7	\$225.00	\$32.14	0	\$0.00	0	\$0.00	0.0%	1	\$15.00	0.0%	5	\$215.00	1.0%	1	(\$5.00)	2	\$35.00	\$17.50	0.3%
Charms	1	\$50.00	\$50.00	1	\$100.00	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$50.00	0.2%	0	\$0.00	0	\$0.00		0.0%
Miscellaneous Jewelry	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Pendants	1	\$10.00	\$10.00	0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$10.00	1	\$10.00	\$10.00	0.1%
Jewelry Accessories	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Rings	71	\$4,880.00	\$68.73	9	\$640.00	0	\$0.00	0.0%	45	\$3,496.25	7.7%	21	\$1,365.00	6.5%	5	\$18.75	25	\$1,880.00	\$75.20	15.3%
Scrap	4	\$300.00	\$75.00	9	\$895.00	0	\$0.00	0.0%	3	\$225.00	0.5%	3	\$220.00	1.0%	-2	(\$145.00)	0	\$0.00		0.0%
Single Earring	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Costume & Special Metals	1	\$20.00	\$20.00	0	\$0.00	0	\$0.00	0.0%	1	\$20.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Total:	118	\$7,510.00	\$63.64	20	\$1,670.00	0	\$0.00	0.0%	73	\$5,306.25	11.7%	39	\$2,265.00	10.8%	6	(\$61.25)	35	\$2,375.00	\$67.86	19.4%
Manufactured Goods																				
"One of a kind"	1	\$4.50	\$4.50	0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$4.50	1	\$4.50	\$4.50	0.0%
Electronics	50	\$2,722.50	\$54.45	15	\$585.00	0	\$0.00	0.0%	35	\$2,080.00	4.6%	13	\$747.50	3.6%	2	(\$105.00)	11	\$725.00	\$65.91	5.9%
Games, Toys and Hobbies	4	\$73.00	\$18.25	0	\$0.00	0	\$0.00	0.0%	2	\$40.00	0.1%	1	\$30.00	0.1%	1	\$3.00	1	\$3.00	\$3.00	0.0%
Music & Media	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Sporting Goods	32	\$712.00	\$22.25	13	\$415.00	0	\$0.00	0.0%	19	\$590.00	1.3%	7	\$64.50	0.3%	6	\$57.50	6	\$57.50	\$9.58	0.5%
Gift Cards	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Musical Instruments	7	\$395.00	\$56.43	7	\$220.00	0	\$0.00	0.0%	5	\$270.00	0.6%	4	\$215.00	1.0%	-2	(\$90.00)	1	\$60.00	\$60.00	0.5%

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary

SGP

Reporting Dates: 1/1/2023 - 12/31/2023

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Art & Collectibles	1	\$20.00	\$20.00	0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$20.00	1	\$20.00	\$20.00	0.2%
Miscellaneous Manufactured Good	11	\$247.50	\$22.50	6	\$64.50	0	\$0.00	0.0%	3	\$150.00	0.3%	7	\$110.00	0.5%	1	(\$12.50)	3	\$32.50	\$10.83	0.3%
Tools	318	\$11,118.00	\$34.96	113	\$2,116.00	8	\$150.00	5.0%	140	\$5,553.00	12.2%	191	\$5,999.50	28.6%	-21	(\$584.50)	52	\$2,310.50	\$44.43	18.9%
Clothing, Shoes & Accessories	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Home Goods & Furniture	33	\$802.50	\$24.32	14	\$560.00	0	\$0.00	0.0%	20	\$450.00	1.0%	9	\$217.50	1.0%	4	\$135.00	8	\$240.00	\$30.00	2.0%
Retail	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Vehicles	3	\$35.00	\$11.67	1	\$35.00	0	\$0.00	0.0%	0	\$0.00	0.0%	3	\$35.00	0.2%	0	\$0.00	0	\$0.00		0.0%
Firearms & Knives	313	\$39,339.86	\$125.69	81	\$8,681.00	15	\$2,830.00	93.9%	223	\$28,300.11	62.3%	84	\$10,578.00	50.4%	-9	(\$2,368.25)	52	\$5,935.50	\$114.14	48.5%
Health & Beauty	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Coins & Paper Money	9	\$1,251.50	\$139.06	1	\$20.00	0	\$0.00	0.0%	3	\$1,035.00	2.3%	9	\$627.00	3.0%	-3	(\$410.50)	1	\$24.50	\$24.50	0.2%
Video Games & Consoles	64	\$3,074.50	\$48.04	9	\$286.00	3	\$35.00	1.2%	34	\$1,667.50	3.7%	22	\$1,140.00	5.4%	5	\$232.00	11	\$462.00	\$42.00	3.8%
Total:	846	\$59,795.86	\$70.68	260	\$12,982.50	26	\$3,015.00	100.0%	484	\$40,135.61	88.3%	350	\$19,764.00	94.2%	-14	(\$3,118.75)	148	\$9,875.00	\$66.72	80.6%
Loans Reactivated		\$0.00																		
Police Confiscations		\$0.00																		
Grand Total:	964	\$67,305.86	\$69.82	280	\$14,652.50	26	\$3,015.00	100.0%	557	\$45,441.86	100.0%	373	\$20,989.00	100.0%	8	(\$2,140.00)	183	\$12,250.00	\$66.94	100.0%
Interest:		\$19,753.86					\$716.25			\$12,844.81										
Other Fees:		\$0.00					\$5.00			\$45.00										
Ticket:		\$0.00			\$0.00															
Ttl Interest and Fees:		\$19,753.86			\$0.00		\$721.25			\$12,889.81										

Reporting Dates: 1/1/2024 - 12/31/2024

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Jewelry																				
Necklaces	1	\$5.00	\$5.00	0	\$0.00	0	\$0.00	0.0%	1	\$150.00	0.4%	1	\$40.00	0.3%	-1	(\$185.00)	1	\$5.00	\$5.00	0.0%
Loose Diamonds and Stones	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Bracelets	2	\$150.00	\$75.00	1	\$25.00	0	\$0.00	0.0%	2	\$150.00	0.4%	1	\$75.00	0.6%	-1	(\$75.00)	0	\$0.00		0.0%
Watches	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Chains	13	\$1,030.00	\$79.23	3	\$240.00	0	\$0.00	0.0%	11	\$745.00	1.8%	3	\$90.00	0.7%	-1	\$195.00	4	\$400.00	\$100.00	3.7%
Brooches	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Earrings	5	\$65.00	\$13.00	0	\$0.00	0	\$0.00	0.0%	2	\$25.00	0.1%	1	\$15.00	0.1%	2	\$25.00	4	\$60.00	\$15.00	0.6%
Charms	5	\$155.00	\$31.00	1	\$22.50	0	\$0.00	0.0%	2	\$95.00	0.2%	2	\$35.00	0.3%	1	\$25.00	1	\$25.00	\$25.00	0.2%
Miscellaneous Jewelry	3	\$70.00	\$23.33	0	\$0.00	0	\$0.00	0.0%	1	\$5.00	0.0%	0	\$0.00	0.0%	2	\$65.00	2	\$65.00	\$32.50	0.6%
Pendants	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	1	\$10.00	0.0%	1	\$10.00	0.1%	-2	(\$20.00)	0	\$0.00		0.0%
Jewelry Accessories	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Rings	46	\$3,478.34	\$75.62	6	\$315.00	1	\$50.00	2.7%	43	\$3,433.34	8.4%	12	\$670.00	5.0%	-10	(\$675.00)	15	\$1,205.00	\$80.33	11.2%
Scrap	0	\$0.00		3	\$190.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Single Earring	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Costume & Special Metals	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Total:	75	\$4,953.34	\$66.04	14	\$792.50	1	\$50.00	2.7%	63	\$4,613.34	11.3%	21	\$935.00	7.0%	-10	(\$645.00)	27	\$1,760.00	\$65.19	16.3%

Manufactured Goods

"One of a kind"	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$4.50	0.0%	-1	(\$4.50)	0	\$0.00		0.0%
Electronics	49	\$2,515.00	\$51.33	15	\$441.00	0	\$0.00	0.0%	28	\$1,615.00	3.9%	23	\$1,010.00	7.6%	-2	(\$110.00)	9	\$615.00	\$68.33	5.7%
Games, Toys and Hobbies	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$3.00	0.0%	-1	(\$3.00)	0	\$0.00		0.0%
Music & Media	0	\$0.00		1	\$10.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Sporting Goods	43	\$848.00	\$19.72	19	\$137.50	0	\$0.00	0.0%	21	\$480.00	1.2%	25	\$360.50	2.7%	-3	\$7.50	3	\$65.00	\$21.67	0.6%
Gift Cards	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Musical Instruments	6	\$385.00	\$64.17	7	\$130.00	0	\$0.00	0.0%	3	\$200.00	0.5%	3	\$195.00	1.5%	0	(\$10.00)	1	\$50.00	\$50.00	0.5%

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary SGP

Reporting Dates: 1/1/2024 - 12/31/2024

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Art & Collectibles	0	\$0.00		1	\$8.00	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$20.00	0.2%	-1	(\$20.00)	0	\$0.00		0.0%
Miscellaneous Manufactured Good	9	\$75.50	\$8.39	7	\$143.00	0	\$0.00	0.0%	4	\$32.50	0.1%	7	\$65.50	0.5%	-2	(\$22.50)	1	\$10.00	\$10.00	0.1%
Tools	224	\$7,002.50	\$31.26	101	\$2,230.00	1	\$20.00	1.1%	99	\$4,244.50	10.4%	135	\$3,663.50	27.5%	-11	(\$925.50)	43	\$1,445.00	\$33.60	13.4%
Clothing, Shoes & Accessories	0	\$0.00		2	\$10.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Home Goods & Furniture	25	\$710.00	\$28.40	8	\$243.50	0	\$0.00	0.0%	22	\$520.00	1.3%	8	\$330.00	2.5%	-5	(\$140.00)	3	\$100.00	\$33.33	0.9%
Retail	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Vehicles	0	\$0.00		1	\$60.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Firearms & Knives	338	\$35,108.35	\$103.87	78	\$5,204.00	13	\$1,750.00	96.2%	257	\$26,886.35	65.6%	66	\$6,792.50	51.0%	2	(\$320.50)	61	\$6,155.00	\$100.90	57.1%
Health & Beauty	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Coins & Paper Money	18	\$1,123.33	\$62.41	2	\$70.00	0	\$0.00	0.0%	11	\$752.83	1.8%	1	\$5.00	0.0%	6	\$365.50	7	\$390.00	\$55.71	3.6%
Video Games & Consoles	30	\$1,927.50	\$64.25	14	\$530.00	0	\$0.00	0.0%	24	\$1,630.00	4.0%	14	\$564.50	4.2%	-8	(\$267.00)	3	\$195.00	\$65.00	1.8%
Total:	742	\$49,695.18	\$66.97	256	\$9,217.00	14	\$1,770.00	97.3%	469	\$36,361.18	88.7%	285	\$13,014.00	97.7%	-26	(\$1,450.00)	131	\$9,025.00	\$68.89	83.7%
Loans Reactivated		\$0.00													-9	(\$630.00)				
Police Confiscations		\$0.00													0					
Grand Total:	817	\$54,648.52	\$66.89	270	\$10,009.50	15	\$1,820.00	100.0%	532	\$40,974.52	100.0%	297	\$13,319.00	100.0%	-27	(\$1,465.00)	158	\$10,785.00	\$68.26	100.0%
Interest:		\$18,421.85					\$440.00			\$11,858.69										
Other Fees:		\$0.00					\$10.00			\$60.00										
Ticket:		\$0.00			\$0.00															
Ttl Interest and Fees:		\$18,421.85			\$0.00		\$450.00			\$11,918.69										

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary SGP

Reporting Dates: 1/1/2025 - 3/31/2025

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Jewelry																				
Necklaces	1	\$5.00	\$5.00	0	\$0.00	0	\$0.00	0.0%	1	\$5.00	0.0%	0	\$0.00	0.0%	0	\$0.00	1	\$5.00	\$5.00	0.0%
Loose Diamonds and Stones	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Bracelets	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Watches	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Chains	2	\$100.00	\$50.00	1	\$20.00	0	\$0.00	0.0%	5	\$450.00	4.3%	0	\$0.00	0.0%	-3	(\$350.00)	1	\$50.00	\$50.00	0.4%
Brooches	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Earrings	3	\$50.00	\$16.67	0	\$0.00	0	\$0.00	0.0%	2	\$10.00	0.1%	0	\$0.00	0.0%	1	\$40.00	5	\$100.00	\$20.00	0.9%
Charms	1	\$10.00	\$10.00	0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$10.00	2	\$35.00	\$17.50	0.3%
Miscellaneous Jewelry	1	\$5.00	\$5.00	0	\$0.00	0	\$0.00	0.0%	1	\$5.00	0.0%	0	\$0.00	0.0%	0	\$0.00	2	\$65.00	\$32.50	0.6%
Pendants	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Jewelry Accessories	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Rings	13	\$715.00	\$55.00	0	\$0.00	0	\$0.00	0.0%	13	\$945.00	9.0%	3	\$215.00	6.3%	-3	(\$445.00)	12	\$760.00	\$63.33	6.6%
Scrap	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Single Earring	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Costume & Special Metals	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Total:	21	\$885.00	\$42.14	1	\$20.00	0	\$0.00	0.0%	22	\$1,415.00	13.4%	3	\$215.00	6.3%	-4	(\$745.00)	23	\$1,015.00	\$44.13	8.8%
Manufactured Goods																				
"One of a kind"	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Electronics	14	\$745.00	\$53.21	4	\$85.00	0	\$0.00	0.0%	10	\$580.00	5.5%	3	\$230.00	6.8%	1	(\$65.00)	10	\$550.00	\$55.00	4.8%
Games, Toys and Hobbies	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Music & Media	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Sporting Goods	8	\$99.00	\$12.38	9	\$74.50	0	\$0.00	0.0%	5	\$52.00	0.5%	1	\$40.00	1.2%	2	\$7.00	5	\$72.00	\$14.40	0.6%
Gift Cards	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Musical Instruments	1	\$50.00	\$50.00	1	\$75.00	0	\$0.00	0.0%	2	\$100.00	0.9%	0	\$0.00	0.0%	-1	(\$50.00)	0	\$0.00		0.0%

SANDERSVILLE GUN AND PAWN

Pawn Activity Summary SGP

Reporting Dates: 1/1/2025 - 3/31/2025

(Period Variance = Loan - Renewal - Redemption - Expiration)

Department	Loans and Payments			Buys		Renewals			Redemptions			Expirations			Period Var		Outstanding			
	Qty	\$ Amt	Avg Loan	Qty	\$ Amt	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	%	Qty	\$ Amt	Qty	\$ Amt	Avg Loan	%
Art & Collectibles	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Miscellaneous Manufactured Good	3	\$17.50	\$5.83	5	\$21.50	0	\$0.00	0.0%	1	\$10.00	0.1%	0	\$0.00	0.0%	2	\$7.50	3	\$17.50	\$5.83	0.2%
Tools	56	\$1,562.50	\$27.90	33	\$248.50	0	\$0.00	0.0%	19	\$545.00	5.2%	42	\$1,315.00	38.6%	-5	(\$297.50)	38	\$1,147.50	\$30.20	9.9%
Clothing, Shoes & Accessories	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Home Goods & Furniture	14	\$480.00	\$34.29	1	\$30.00	0	\$0.00	0.0%	7	\$220.00	2.1%	5	\$150.00	4.4%	2	\$110.00	7	\$260.00	\$37.14	2.3%
Retail	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Vehicles	1	\$125.00	\$125.00	1	\$9.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	1	\$125.00	1	\$125.00	\$125.00	1.1%
Firearms & Knives	101	\$11,088.00	\$109.78	11	\$875.50	6	\$750.00	100.0%	70	\$7,223.00	68.5%	17	\$1,525.00	44.8%	8	\$1,590.00	70	\$7,895.00	\$112.79	68.4%
Health & Beauty	0	\$0.00		0	\$0.00	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0.0%	0	\$0.00	0	\$0.00		0.0%
Coins & Paper Money	6	\$305.00	\$50.83	0	\$0.00	0	\$0.00	0.0%	5	\$280.00	2.7%	2	\$110.00	3.2%	-1	(\$85.00)	6	\$305.00	\$50.83	2.6%
Video Games & Consoles	1	\$100.00	\$100.00	3	\$205.00	0	\$0.00	0.0%	1	\$125.00	1.2%	1	\$20.00	0.6%	-1	(\$45.00)	2	\$150.00	\$75.00	1.3%
Total:	205	\$14,572.00	\$71.08	68	\$1,624.00	6	\$750.00	100.0%	120	\$9,135.00	86.6%	71	\$3,390.00	99.6%	8	\$1,297.00	142	\$10,522.00	\$74.10	91.2%
Loans Reactivated		\$0.00													-3	(\$200.00)				-5.9%
Police Confiscations		\$0.00													0					
Grand Total:	226	\$15,457.00	\$68.39	69	\$1,644.00	6	\$750.00	100.0%	142	\$10,550.00	100.0%	71	\$3,405.00	100.0%	7	\$752.00	165	\$11,537.00	\$69.92	100.0%
Interest:		\$3,956.25					\$187.50			\$2,913.14										
Other Fees:		\$0.00					\$10.00			\$0.00										
Ticket:		\$0.00			\$0.00															
Ttl Interest and Fees:		\$3,956.25			\$0.00		\$197.50			\$2,913.14										

Sandersville Gun and Pawn

Sandersville, Mississippi

March 2025 Expenses (regular monthly)

Electrical – Mississippi Power	\$427
Internet – Comcast	\$485
Pawn financial and inventory software – Bravo	\$100
Water/Sewer – Sandersville	\$ 60
Garbage	\$ 40
Pest Control (Holifield)	\$ 70

Expenses paid annually

Property Taxes

Insurance