

# Claim statement

**Claim** J01485954  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BM5S7543055  
**Chassis:** 0001321344  
**Description;** 22MLS OPEN RANGE TT  
**Registration date:** 04/23/2025  
**Mileage:**

**Reference:**

**Customer:** Montes De Oca, Lydia

**Repair line** J01485954-001

**Claim type** Standard

**Claim group** WarrClaim

fletchm December 22, 2025 1:35 PM approved .80 hrs to repair shades

**Create date:** 12/22/2025 **Start date** 01/30/2026

**Status:** Confirmed **End date** 01/30/2026

**Status date** 02/03/2026

**Rep line desc:** Blinds

**Pre auth#:** PA001304668

**Complaint:** Two blinds in the bedroom and one in the kitchen will not stay up

**Cause:** Loose Kitchen blind has a loose tension cord, left bedroom blind pulled away from the wall, right bedroom blind tension string is loose

**Correction:** Adjusted tension on the kitchen blind cords, for left bedroom blind removed the screw set at the decor cover and blind side, added screws to both side supports and set the blind and window trim back in place. Then found tension cords loose, adjusted tension cords. For right side bedroom blind, adjusted tension on the cords and blinds now stay up.

Transaction type	Main Op.	Operation no	Item number	Disp. code	Adj. Reason Code	Description	Req. qty	Unit	Unit price	Req. amount	Approved quantity	Approved amount
Labor	Yes	0807015				SHADES/BLINDS COMPLETE-REPAIR	0.20		\$179.00	\$107.40	0.60	\$107.40
zz964034 December 22, 2025 11:25 AM Adjusted tension on kitchen blind, right bedroom blind and left bedroom blind												
Labor	No	0807999				WINDOW TREATMENTS-MISC. GENERAL REPAIRS	0.20		\$179.00	\$35.80	0.20	\$35.80
zz964034 December 22, 2025 11:25 AM Adjusted tension on kitchen blind, right bedroom blind and left bedroom blind												
Item	No		9001525			Screws	1.00	EA	\$7.16	\$7.16	1.00	\$7.16

zz964034 December 22, 2025 11:25 AM  
Adjusted tension on kitchen blind, right bedroom blind and left bedroom blind

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**Registration date:** 04/23/2025  
**Mileage:**

**Reference:**  
**Customer:** Montes De Oca, Lydia

Charges	No	Parts markup	1.00	\$2.15	\$2.15	1.00	\$2.15
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zz964034 December 22, 2025 11:25 AM  
 Adjusted tension on kitchen blind, right bedroom blind and left bedroom blind

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$143.20	\$7.16	\$2.15	\$152.51	Invoiced	2/3/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	457045
Total approved amount	\$143.20	\$7.16	\$2.15	\$152.51		

<b>Repair line</b>	J01485954-002	<b>Create date:</b>	12/22/2025	<b>Start date</b>	01/30/2026	<b>Rep line desc:</b>	Shower trim
<b>Claim type</b>	Standard	<b>Status:</b>	Confirmed	<b>End date</b>	01/30/2026	<b>Pre auth#:</b>	PA001304671
<b>Claim group</b>	WarrClaim	<b>Status date</b>	02/03/2026				

fletchm December 22, 2025 1:35 PM approved .80 hrs to repair shades

**Complaint:** Shower surround trim is loose

**Cause:** Loose Trim came loose due to staples pulling out

**Correction:** Restapled the trim back down and puttied the new staple holes

Transaction type	Main Op.	Operation no	Item number	Disp. code	Adj. Reason Code	Description	Req. qty	Unit	Unit price	Req. amount	Approved quantity	Approved amount
Labor	Yes	0409997				INTERIOR TRIM-RESECURE/ADJUST	0.50		\$179.00	\$89.50	0.50	\$89.50
Labor	No	0409994				INTERIOR TRIM-PER UNIT-FIX SCRATCH/STAPLE HOLES/EXCESSPUTTY	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001525			Staples and putty	1.00	EA	\$8.95	\$8.95	1.00	\$8.95

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**Chassis:** 0001321344  
**Description;** 22MLS OPEN RANGE TT  
**Registration date:** 04/23/2025  
**Mileage:**

**Reference:**  
**Customer:** Montes De Oca, Lydia

Charges No Parts markup 1.00 \$2.69 \$2.69 1.00 \$2.69

	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$8.95	\$2.69	\$190.64
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$179.00	\$8.95	\$2.69	\$190.64

Invoice status Invoiced  
 Invoiced date 2/3/2026  
 Payment reference 457045

**Repair line** J01485954-003 **Create date:** 12/22/2025 **Start date** 01/30/2026 **Rep line desc:** Kitchen drawers  
**Claim type** Standard **Status:** Declined **End date** 01/30/2026 **Pre auth#:**  
**Claim group** WarrClaim **Status date** 12/22/2025  
 fletchm December 22, 2025 1:35 PM approved .80 hrs to repair shades

**Complaint:** Two bottom kitchen drawers are binding

**Cause:** FrgnMat Drawers are sticking and hard to open, they are hanging up in the middle. Found the bottom drawer guides were very dirty and needed to be lubricated. Found middle drawer guides also very dirty and needed to be lubricated.

**Correction:** Clean and lubricate rails, drawers are working correctly.

Transaction type	Main Op.	Operation no	Item number	Disp. code	Adj. Reason Code	Description	Req. qty	Unit	Unit price	Req. amount	Approved quantity	Approved amount
Labor	Yes	0403999				CABINETRY-MISC. GENERAL REPAIRS	0.50		\$179.00	\$179.00	0.00	\$0.00

zz964034 December 22, 2025 12:06 PM  
 Bottom and middle drawer guides

	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$0.00	\$0.00	\$179.00
Total adjusted	(\$179.00)	\$0.00	\$0.00	(\$179.00)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00

Invoice status None  
 Invoiced date  
 Payment reference

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**Unit** 58TBM0BM5S7543055  
**Chassis:** 0001321344  
**Description;** 22MLS OPEN RANGE TT  
**Registration date:** 04/23/2025  
**Mileage:**

**Reference:**

**Customer:** Montes De Oca, Lydia  
**Repair line** J01485954-004  
**Claim type** Standard  
**Claim group** WarrClaim  
 fletchm December 22, 2025 1:35 PM approved .80 hrs to repair shades

**Create date:** 12/22/2025      **Start date** 01/30/2026      **Rep line desc:** Underbelly  
**Status:** Confirmed      **End date** 01/30/2026      **Pre auth#:** PA001304755  
**Status date** 02/03/2026

**Complaint:** Underbelly tape is loose

**Cause:** Loose Tape over a hole in the underbelly is coming off

**Correction:** Cut off the loose tape and foam filled the hole

Transaction type	Main Op.	Operation no	Item number	Disp. code	Adj. Reason Code	Description	Req. qty	Unit	Unit price	Req. amount	Approved quantity	Approved amount
Labor	Yes	0301026				UNDERBELLY-REPAIR	1.00		\$179.00	\$179.00	1.00	\$179.00
Item	No		9001530			17150 Spray Foam	1.00	EA	\$11.31	\$11.31	1.00	\$11.31
Charges	No					Parts markup	1.00		\$3.39	\$3.39	1.00	\$3.39

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$179.00	\$11.31	\$3.39	\$193.70	Invoiced	2/3/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	457045
Total approved amount	\$179.00	\$11.31	\$3.39	\$193.70		

Claim total J01485954	Labor	Parts	Charges	Total
Total requested amount	\$680.20	\$27.42	\$8.23	\$715.85
Total adjusted	(\$179.00)	\$0.00	\$0.00	(\$179.00)
Total approved amount	\$501.20	\$27.42	\$8.23	\$536.85