

Claim statement

Claim J01503060
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0BPXS75L3261
Chassis: 0001442788
Description; 26BHS OPEN RANGE TT
Registration date: 05/02/2025
Mileage:

Reference:

Customer: Erives, Javier
Repair line J01503060-001
Claim type Standard
Claim group WarrClaim
 swansoa February 2, 2026 12:11 PM approve .30

Create date: 02/02/2026 **Start date** 02/12/2026 **Rep line desc:** Vent hood
Status: Confirmed **End date** 02/12/2026 **Pre auth#:** PA001327728
Status date 02/16/2026

Complaint: Vent hood latch is broken

Cause: CompFail Latch on range vent hood is broken

Correction: Replace vent cover

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	0301046				SIDEWALL VENT-REPLACE	0.30		\$179.00	\$53.70	0.30	\$53.70
Item	No		2052391	CLMNOPART		VENT,RNGHD OUT BLK ABS	1.00	EA	\$9.32	\$9.32	1.00	\$9.32
Charges	No					Parts markup	1.00		\$2.80	\$2.80	1.00	\$2.80

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$53.70	\$9.32	\$2.80	\$65.82	Invoiced	
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	2/16/2026
Total approved amount	\$53.70	\$9.32	\$2.80	\$65.82	Payment reference	458753

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Registration date: 05/02/2025
Mileage:

Reference:
Customer: Erives, Javier
Repair line J01503060-002
Claim type Standard
Claim group WarrClaim
 swansoa February 2, 2026 12:11 PM approve .30

Create date: 02/02/2026 **Start date** 02/12/2026 **Rep line desc:** Hood light
Status: Confirmed **End date** 02/12/2026 **Pre auth#:** PA001327729
Status date 02/16/2026

Complaint: Range hood light has come disconnected

Cause: CompFail Wire from hood LED light has pulled out

Correction: Replace hood LED light

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	0168002B				RANGEHOOD-INVISION-REPLACE LIGHT BULB			\$179.00	\$35.80	0.20	\$35.80
Item	No		2065685	CLMNOPART		LIGHT,LED RNGHD INVISION	1.00	EA	\$9.68	\$9.68	1.00	\$9.68
Charges	No					Parts markup	1.00		\$2.90	\$2.90	1.00	\$2.90

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$35.80	\$9.68	\$2.90	\$48.38	Invoiced	2/16/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	458753
Total approved amount	\$35.80	\$9.68	\$2.90	\$48.38		

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Registration date: 05/02/2025
Mileage:

Reference:
Customer: Erives, Javier
Repair line J01503060-003
Claim type Standard
Claim group WarrClaim
 swansoa February 2, 2026 12:11 PM approve .30

Create date: 02/02/2026 **Start date** 02/12/2026 **Rep line desc:** Furnace
Status: Confirmed **End date** 02/12/2026 **Pre auth#:** PA001327730
Status date 02/16/2026

Complaint: Furnace will not light

Cause: CompFail Checked wires at furnace and when thermostat wires are connected together furnace works fine. Wall thermostat is faulty.

Correction: Replace thermostat AC Model 48203-669 sn#250059795

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	No	0135100R			Wrong Operation Code	FURNACE w/ DOOR-DOMETIC-REPLACE-WALL THERMOSTAT	1.00		\$179.00	\$179.00	0.00	\$0.00
Labor	Yes	0105090K				AC-RVP-ROOF TOP-REPLACE-THERMOSTAT-MANUAL	0.00		\$179.00	\$0.00	1.00	\$179.00
Item	No		2068869		CLMNOPART	THERMOSTAT,ANLG HT/CL 12V BLK COLEM 9420-351	1.00	EA	\$33.66	\$33.66	1.00	\$33.66
Item	No		9001530			17303 Thermostat wire 18/7 Brown	1.00	EA	\$0.42	\$0.42	1.00	\$0.42

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Charges No Parts markup 1.00 \$10.22 \$10.22 1.00 \$10.22

	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$34.08	\$10.22	\$223.30
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$179.00	\$34.08	\$10.22	\$223.30

Invoice status Invoiced
 Invoiced date 2/16/2026
 Payment reference 458753

Claim total J01503060	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$53.08	\$15.92	\$337.50
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$268.50	\$53.08	\$15.92	\$337.50