

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	4/10/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
71872A	1/05/26	163024	185.00	.00	185.00
71872A	1/05/26	163024	222.00	.00	222.00
71872A	1/05/26	163024	269.75	.00	269.75
71872A	1/05/26	163024	111.00	.00	111.00
71872A	1/05/26	163024	269.75	.00	269.75
72756-1	1/22/26	611940	363.40	.00	363.40
72946	3/02/26	950277	92.50	.00	92.50
72946	3/02/26	950277	92.50	.00	92.50
72958	2/27/26	950277	62.15	.00	62.15
73043	4/02/26	142198	56.75	.00	56.75
CHECK NO	938533	TOTALS	1724.80	.00	1724.80

Dealer Labor Claim Report
 Newmar Corporation
 Phone 574-773-7798

Warranty Claim No	Line	Serial Number	Date Claim Opened	Date Claim Submitted	Claim Amount Requested	Claim Amount Approved
71872A	1	163024	01/05/26	03/31/26	277.50	185.00
71872A	2	163024	01/05/26	03/31/26	222.00	222.00
71872A	3	163024	01/05/26	03/31/26	454.75	269.75
71872A	4	163024	01/05/26	03/31/26	231.25	111.00
71872A	5	163024	01/05/26	03/31/26	269.75	269.75
72756-1	1	611940	01/22/26	04/06/26	363.40	363.40
72946	1	950277	03/02/26	04/09/26	92.50	92.50
72946	2	950277	03/02/26	04/09/26	92.50	92.50
72958	1	950277	02/27/26	03/30/26	62.15	62.15
73043	1	142198	04/02/26	04/02/26	56.75	56.75
TOTAL \$					2,122.55	1,724.80