

|                        |  |                   |           |                                |          |           |                   |                      |     |                  |       |           |              |                   |               |              |     |               |             |           |             |  |
|------------------------|--|-------------------|-----------|--------------------------------|----------|-----------|-------------------|----------------------|-----|------------------|-------|-----------|--------------|-------------------|---------------|--------------|-----|---------------|-------------|-----------|-------------|--|
| APPOINTMENT DATE       |  | 7/21/2025         |           | VEHICLE ARRIVED                |          | 7/21/2025 |                   | WSO DATE PREPARATION |     | CLAIM STATUS     |       | Approved  |              | WARRANTY CLAIM No |               |              |     |               |             |           |             |  |
| REPAIR COMPLETION DATE |  | 7/28/2025         |           | CUSTOMER NOTIFIED              |          |           | VEHICLE PICKED UP |                      |     | CREDIT DATE      |       | 7/28/2025 |              | CREDIT NUMBER     |               | KZ612528     |     |               |             |           |             |  |
| RV SERIAL NUMBER       |  | 4EZTL3326T4056880 |           |                                | MAKE     |           |                   | CONNECT              |     | MODEL            |       | C313MK    |              | YEAR              |               | 2026         |     | PURCHASE DATE |             | 7/23/2025 |             |  |
| DEALER                 |  |                   |           |                                | CUSTOMER |           |                   |                      |     | FACTORY USE ONLY |       |           |              |                   |               |              |     |               |             |           |             |  |
| NUMBER                 |  | TRI030            |           | LABOR RATE                     |          | \$175.00  |                   | FEE RATE             |     | 15.00            |       | CONTACT   |              |                   | ACCT. #       |              |     | DENIAL CODE   |             |           |             |  |
| NAME                   |  |                   |           | Tri-Am RV Center of E. Tn, Inc |          |           |                   | PHONE                |     | ADDRESS          |       |           | PHONE        |                   | EQUIP. SER. # |              |     | EQUIP SER. #  |             |           |             |  |
| ADDRESS                |  |                   |           | 1202 Idell Road                |          |           |                   |                      |     |                  |       |           | EQUIP. MODEL |                   |               | EQUIP. MODEL |     |               |             |           |             |  |
| CITY                   |  |                   | Bulls Gap |                                | STATE    |           | TN                |                      | ZIP |                  | 37711 |           | CITY         |                   | STATE         |              | ZIP |               | EQUIP. MFR. |           | EQUIP. MFR. |  |

|                              |                 |                                         |                            |  |              |              |                 |          |               |       |         |             |        |                |        |  |          |  |
|------------------------------|-----------------|-----------------------------------------|----------------------------|--|--------------|--------------|-----------------|----------|---------------|-------|---------|-------------|--------|----------------|--------|--|----------|--|
| WARRANTY CLAIM #<br>KZ612528 | JOB OPERATION 1 | Ceiling panel in living room is stained | OPERATION CODE             |  | 5540         |              | AUTHORIZATION # |          | JS5072203     |       |         |             |        |                |        |  |          |  |
|                              |                 |                                         | HOURS                      |  | 0.10         |              | AMOUNT          |          | \$17.50       |       | SUBLET  |             |        |                |        |  |          |  |
|                              |                 |                                         | SUPPLIER NAME              |  |              |              |                 |          | A KZ WARRANTY |       |         |             |        |                | STATUS |  | Approved |  |
|                              |                 |                                         | LABOR                      |  | \$17.50      |              | PARTS           |          | MARK UP       |       | FREIGHT |             | SUBLET |                |        |  |          |  |
| CAUSE<br><br>Noted on DAF    |                 |                                         | PART #                     |  | CHARGEBACK # |              |                 |          |               |       | Dup     |             | N      |                |        |  |          |  |
|                              |                 |                                         | JOB OPERATION DENIAL CODE  |  |              |              |                 |          | INITIALS      |       |         |             |        |                |        |  |          |  |
|                              |                 |                                         | REMEDY                     |  |              |              |                 |          |               |       |         |             |        |                |        |  |          |  |
|                              |                 |                                         | Clean and color blend area |  |              |              |                 |          |               |       |         |             |        |                |        |  |          |  |
| PART NUMBER                  |                 | PART DESCRIPTION                        |                            |  |              | RETURN TAG # |                 | QUANTITY |               | UNIT  |         | TOTAL PARTS |        | ADJUSTED TOTAL |        |  |          |  |
|                              |                 |                                         |                            |  |              |              |                 |          |               |       |         |             |        |                |        |  |          |  |
| SUB-TOTAL:                   |                 |                                         |                            |  |              | LABOR        |                 | \$17.50  |               | PARTS |         | \$0.00      |        |                |        |  |          |  |

|                              |                           |                                 |                             |  |              |              |                 |          |         |       |         |             |        |                |          |  |
|------------------------------|---------------------------|---------------------------------|-----------------------------|--|--------------|--------------|-----------------|----------|---------|-------|---------|-------------|--------|----------------|----------|--|
| WARRANTY CLAIM #<br>KZ612528 | JOB OPERATION 2<br>DENIED | NDS slide fascia has nail holes | OPERATION CODE              |  | 5538         |              | AUTHORIZATION # |          |         |       |         |             |        |                |          |  |
|                              |                           |                                 | HOURS                       |  | 0.30         |              | AMOUNT          |          | \$52.50 |       | SUBLET  |             |        |                |          |  |
|                              |                           |                                 | SUPPLIER NAME               |  |              |              |                 |          | STATUS  |       |         |             |        |                |          |  |
|                              |                           |                                 | LABOR                       |  |              |              | PARTS           |          | MARK UP |       | FREIGHT |             | SUBLET |                |          |  |
| CAUSE<br><br>Noted on DAF    |                           |                                 | PART #                      |  | CHARGEBACK # |              |                 |          |         |       | Dup     |             | N      |                |          |  |
|                              |                           |                                 | JOB OPERATION DENIAL CODE   |  |              |              |                 |          | 240     |       |         |             |        |                | INITIALS |  |
|                              |                           |                                 | REMEDY                      |  |              |              |                 |          |         |       |         |             |        |                |          |  |
|                              |                           |                                 | Fill, color, and blend area |  |              |              |                 |          |         |       |         |             |        |                |          |  |
| PART NUMBER                  |                           | PART DESCRIPTION                |                             |  |              | RETURN TAG # |                 | QUANTITY |         | UNIT  |         | TOTAL PARTS |        | ADJUSTED TOTAL |          |  |
|                              |                           |                                 |                             |  |              |              |                 |          |         |       |         |             |        |                |          |  |
| SUB-TOTAL:                   |                           |                                 |                             |  |              | LABOR        |                 | \$52.50  |         | PARTS |         | \$0.00      |        |                |          |  |

|                                 |                                  |                                                 |                               |       |                |                 |          |       |             |                |
|---------------------------------|----------------------------------|-------------------------------------------------|-------------------------------|-------|----------------|-----------------|----------|-------|-------------|----------------|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 3<br><b>DENIED</b> | Window stile next to recliner has several holes | OPERATION CODE 5538           |       |                | AUTHORIZATION # |          |       |             |                |
|                                 |                                  |                                                 | HOURS 0.30                    |       | AMOUNT \$52.50 | SUBLET          |          |       |             |                |
|                                 |                                  |                                                 | SUPPLIER NAME                 |       |                |                 | STATUS   |       |             |                |
|                                 |                                  |                                                 | LABOR                         | PARTS | MARK UP        | FREIGHT         | SUBLET   |       |             |                |
| CAUSE<br><br>Noted on DAF       |                                  |                                                 | PART #                        |       | CHARGEBACK #   |                 |          | Dup N |             |                |
|                                 |                                  |                                                 | JOB OPERATION DENIAL CODE 240 |       |                |                 | INITIALS |       |             |                |
|                                 |                                  |                                                 | REMEDY                        |       |                |                 |          |       |             |                |
|                                 |                                  |                                                 | Fill, color, and blend area   |       |                |                 |          |       |             |                |
| PART NUMBER                     | PART DESCRIPTION                 |                                                 |                               |       |                | RETURN TAG #    | QUANTITY | UNIT  | TOTAL PARTS | ADJUSTED TOTAL |
|                                 |                                  |                                                 |                               |       |                |                 |          |       |             |                |
| SUB-TOTAL:                      |                                  |                                                 |                               |       |                | LABOR           | \$52.50  | PARTS | \$0.00      |                |

|                                 |                  |                                                                   |                                           |       |                |                           |                 |       |             |                |
|---------------------------------|------------------|-------------------------------------------------------------------|-------------------------------------------|-------|----------------|---------------------------|-----------------|-------|-------------|----------------|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 4  | Black stile at the kitchen seat is faded in three different spots | OPERATION CODE 5540                       |       |                | AUTHORIZATION # JS5072204 |                 |       |             |                |
|                                 |                  |                                                                   | HOURS 0.10                                |       | AMOUNT \$17.50 | SUBLET                    |                 |       |             |                |
|                                 |                  |                                                                   | SUPPLIER NAME A KZ WARRANTY               |       |                |                           | STATUS Approved |       |             |                |
|                                 |                  |                                                                   | LABOR \$17.50                             | PARTS | MARK UP        | FREIGHT                   | SUBLET          |       |             |                |
| CAUSE<br><br>Noted on DAF       |                  |                                                                   | PART #                                    |       | CHARGEBACK #   |                           |                 | Dup N |             |                |
|                                 |                  |                                                                   | JOB OPERATION DENIAL CODE                 |       |                |                           | INITIALS        |       |             |                |
|                                 |                  |                                                                   | REMEDY                                    |       |                |                           |                 |       |             |                |
|                                 |                  |                                                                   | Paint and blend the stile to match evenly |       |                |                           |                 |       |             |                |
| PART NUMBER                     | PART DESCRIPTION |                                                                   |                                           |       |                | RETURN TAG #              | QUANTITY        | UNIT  | TOTAL PARTS | ADJUSTED TOTAL |
|                                 |                  |                                                                   |                                           |       |                |                           |                 |       |             |                |
| SUB-TOTAL:                      |                  |                                                                   |                                           |       |                | LABOR                     | \$17.50         | PARTS | \$0.00      |                |

|                                 |                 |                                                                |                                                             |  |                |                           |              |                 |          |          |         |       |             |  |                |  |
|---------------------------------|-----------------|----------------------------------------------------------------|-------------------------------------------------------------|--|----------------|---------------------------|--------------|-----------------|----------|----------|---------|-------|-------------|--|----------------|--|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 5 | Stile over the fridge has white spots on it, paint looks faded | OPERATION CODE 5540                                         |  |                | AUTHORIZATION # JS5072205 |              |                 |          |          |         |       |             |  |                |  |
|                                 |                 |                                                                | HOURS 0.10                                                  |  | AMOUNT \$17.50 |                           | SUBLET       |                 |          |          |         |       |             |  |                |  |
|                                 |                 |                                                                | SUPPLIER NAME A KZ WARRANTY                                 |  |                |                           |              | STATUS Approved |          |          |         |       |             |  |                |  |
| CAUSE<br><br>Noted on DAF       |                 |                                                                | LABOR \$17.50                                               |  | PARTS          |                           | MARK UP      |                 | FREIGHT  |          | SUBLET  |       |             |  |                |  |
|                                 |                 |                                                                | PART #                                                      |  |                |                           | CHARGEBACK # |                 |          |          |         | Dup N |             |  |                |  |
|                                 |                 |                                                                | JOB OPERATION DENIAL CODE                                   |  |                |                           |              |                 |          | INITIALS |         |       |             |  |                |  |
|                                 |                 |                                                                | REMEDY<br><br>Color and blend stile to match and even paint |  |                |                           |              |                 |          |          |         |       |             |  |                |  |
| PART NUMBER                     |                 | PART DESCRIPTION                                               |                                                             |  |                |                           | RETURN TAG # |                 | QUANTITY |          | UNIT    |       | TOTAL PARTS |  | ADJUSTED TOTAL |  |
|                                 |                 |                                                                |                                                             |  |                |                           |              |                 |          |          |         |       |             |  |                |  |
|                                 |                 |                                                                |                                                             |  |                |                           | SUB-TOTAL:   |                 | LABOR    |          | \$17.50 |       | PARTS       |  | \$0.00         |  |

|                                 |                 |                                                     |                                                                     |  |                |                           |              |                 |          |          |         |       |             |  |                |  |
|---------------------------------|-----------------|-----------------------------------------------------|---------------------------------------------------------------------|--|----------------|---------------------------|--------------|-----------------|----------|----------|---------|-------|-------------|--|----------------|--|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 6 | Stile at kitchen seating is sticking out at the top | OPERATION CODE 5538                                                 |  |                | AUTHORIZATION # JS5072206 |              |                 |          |          |         |       |             |  |                |  |
|                                 |                 |                                                     | HOURS 0.50                                                          |  | AMOUNT \$87.50 |                           | SUBLET       |                 |          |          |         |       |             |  |                |  |
|                                 |                 |                                                     | SUPPLIER NAME A KZ WARRANTY                                         |  |                |                           |              | STATUS Approved |          |          |         |       |             |  |                |  |
| CAUSE<br><br>Noted on DAF       |                 |                                                     | LABOR \$87.50                                                       |  | PARTS          |                           | MARK UP      |                 | FREIGHT  |          | SUBLET  |       |             |  |                |  |
|                                 |                 |                                                     | PART #                                                              |  |                |                           | CHARGEBACK # |                 |          |          |         | Dup N |             |  |                |  |
|                                 |                 |                                                     | JOB OPERATION DENIAL CODE                                           |  |                |                           |              |                 |          | INITIALS |         |       |             |  |                |  |
|                                 |                 |                                                     | REMEDY<br><br>Remove the stile and resecure back in place correctly |  |                |                           |              |                 |          |          |         |       |             |  |                |  |
| PART NUMBER                     |                 | PART DESCRIPTION                                    |                                                                     |  |                |                           | RETURN TAG # |                 | QUANTITY |          | UNIT    |       | TOTAL PARTS |  | ADJUSTED TOTAL |  |
|                                 |                 |                                                     |                                                                     |  |                |                           |              |                 |          |          |         |       |             |  |                |  |
|                                 |                 |                                                     |                                                                     |  |                |                           | SUB-TOTAL:   |                 | LABOR    |          | \$87.50 |       | PARTS       |  | \$0.00         |  |

|                                 |                  |                                                |                                    |                |                           |             |                |       |
|---------------------------------|------------------|------------------------------------------------|------------------------------------|----------------|---------------------------|-------------|----------------|-------|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 7  | Bedroom door has a sticky spot and paint faded | OPERATION CODE 5540                |                | AUTHORIZATION # JS5072207 |             |                |       |
|                                 |                  |                                                | HOURS 0.10                         | AMOUNT \$17.50 | SUBLET                    |             |                |       |
|                                 |                  |                                                | SUPPLIER NAME A KZ WARRANTY        |                | STATUS Approved           |             |                |       |
| CAUSE<br><br>Noted on DAF       |                  |                                                | LABOR \$17.50                      | PARTS          | MARK UP                   | FREIGHT     | SUBLET         |       |
|                                 |                  |                                                | PART #                             |                | CHARGEBACK #              |             |                | Dup N |
|                                 |                  |                                                | JOB OPERATION DENIAL CODE          |                |                           |             | INITIALS       |       |
|                                 |                  |                                                | REMEDY                             |                |                           |             |                |       |
|                                 |                  |                                                | Clean spot, color, and blend areas |                |                           |             |                |       |
| PART NUMBER                     | PART DESCRIPTION |                                                | RETURN TAG #                       | QUANTITY       | UNIT                      | TOTAL PARTS | ADJUSTED TOTAL |       |
|                                 |                  |                                                |                                    |                |                           |             |                |       |
|                                 |                  |                                                | SUB-TOTAL:                         | LABOR          | \$17.50                   | PARTS       | \$0.00         |       |

|                                 |                  |                                    |                             |                |                           |             |                |       |
|---------------------------------|------------------|------------------------------------|-----------------------------|----------------|---------------------------|-------------|----------------|-------|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 8  | Bedroom entry stile has nail holes | OPERATION CODE 5540         |                | AUTHORIZATION # JS5072208 |             |                |       |
|                                 |                  |                                    | HOURS 0.10                  | AMOUNT \$17.50 | SUBLET                    |             |                |       |
|                                 |                  |                                    | SUPPLIER NAME A KZ WARRANTY |                | STATUS Approved           |             |                |       |
| CAUSE<br><br>Noted on DAF       |                  |                                    | LABOR \$17.50               | PARTS          | MARK UP                   | FREIGHT     | SUBLET         |       |
|                                 |                  |                                    | PART #                      |                | CHARGEBACK #              |             |                | Dup N |
|                                 |                  |                                    | JOB OPERATION DENIAL CODE   |                |                           |             | INITIALS       |       |
|                                 |                  |                                    | REMEDY                      |                |                           |             |                |       |
|                                 |                  |                                    | Fill, color, and blend area |                |                           |             |                |       |
| PART NUMBER                     | PART DESCRIPTION |                                    | RETURN TAG #                | QUANTITY       | UNIT                      | TOTAL PARTS | ADJUSTED TOTAL |       |
|                                 |                  |                                    |                             |                |                           |             |                |       |
|                                 |                  |                                    | SUB-TOTAL:                  | LABOR          | \$17.50                   | PARTS       | \$0.00         |       |

|                                 |                  |                                                       |                                                                         |                |                           |             |                |  |
|---------------------------------|------------------|-------------------------------------------------------|-------------------------------------------------------------------------|----------------|---------------------------|-------------|----------------|--|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 9  | Bottom drawer in bedroom will not close without force | OPERATION CODE 5559                                                     |                | AUTHORIZATION # JS5072209 |             |                |  |
|                                 |                  |                                                       | HOURS 0.30                                                              | AMOUNT \$52.50 | SUBLET                    |             |                |  |
|                                 |                  |                                                       | SUPPLIER NAME A KZ WARRANTY                                             |                | STATUS Approved           |             |                |  |
| CAUSE<br><br>Noted on DAF       |                  |                                                       | LABOR \$52.50                                                           | PARTS          | MARK UP                   | FREIGHT     | SUBLET         |  |
|                                 |                  |                                                       | PART #                                                                  |                | CHARGEBACK #              |             | Dup N          |  |
|                                 |                  |                                                       | JOB OPERATION DENIAL CODE                                               |                |                           |             | INITIALS       |  |
|                                 |                  |                                                       | REMEDY                                                                  |                |                           |             |                |  |
|                                 |                  |                                                       | Drawer guide needs to be removed and reinstalled into the correct place |                |                           |             |                |  |
| PART NUMBER                     | PART DESCRIPTION |                                                       | RETURN TAG #                                                            | QUANTITY       | UNIT                      | TOTAL PARTS | ADJUSTED TOTAL |  |
|                                 |                  |                                                       |                                                                         |                |                           |             |                |  |
|                                 |                  |                                                       | SUB-TOTAL:                                                              | LABOR \$52.50  | PARTS                     | \$0.00      |                |  |

|                                 |                  |                     |                             |                |                           |             |                |  |
|---------------------------------|------------------|---------------------|-----------------------------|----------------|---------------------------|-------------|----------------|--|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 1  | Closet door chipped | OPERATION CODE 5540         |                | AUTHORIZATION # JS5072210 |             |                |  |
|                                 |                  |                     | HOURS 0.10                  | AMOUNT \$17.50 | SUBLET                    |             |                |  |
|                                 |                  |                     | SUPPLIER NAME A KZ WARRANTY |                | STATUS Approved           |             |                |  |
| CAUSE<br><br>Noted on DAF       |                  |                     | LABOR \$17.50               | PARTS          | MARK UP                   | FREIGHT     | SUBLET         |  |
|                                 |                  |                     | PART #                      |                | CHARGEBACK #              |             | Dup N          |  |
|                                 |                  |                     | JOB OPERATION DENIAL CODE   |                |                           |             | INITIALS       |  |
|                                 |                  |                     | REMEDY                      |                |                           |             |                |  |
|                                 |                  |                     | Fill, color, and blend area |                |                           |             |                |  |
| PART NUMBER                     | PART DESCRIPTION |                     | RETURN TAG #                | QUANTITY       | UNIT                      | TOTAL PARTS | ADJUSTED TOTAL |  |
|                                 |                  |                     |                             |                |                           |             |                |  |
|                                 |                  |                     | SUB-TOTAL:                  | LABOR \$17.50  | PARTS                     | \$0.00      |                |  |

|                                 |                                  |                                      |                                            |                |                 |          |          |             |                |
|---------------------------------|----------------------------------|--------------------------------------|--------------------------------------------|----------------|-----------------|----------|----------|-------------|----------------|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 1<br><b>DENIED</b> | DS compartment door ring black marks | OPERATION CODE 5538                        |                | AUTHORIZATION # |          |          |             |                |
|                                 |                                  |                                      | HOURS 0.20                                 | AMOUNT \$35.00 | SUBLET          |          |          |             |                |
|                                 |                                  |                                      | SUPPLIER NAME                              |                | STATUS          |          |          |             |                |
| CAUSE<br><br>Noted on DAF       |                                  |                                      | LABOR                                      | PARTS          | MARK UP         | FREIGHT  | SUBLET   |             |                |
|                                 |                                  |                                      | PART #                                     |                | CHARGEBACK #    |          |          | Dup N       |                |
|                                 |                                  |                                      | JOB OPERATION DENIAL CODE 240              |                |                 |          | INITIALS |             |                |
|                                 |                                  |                                      | REMEDY<br><br>Clean, color, and blend area |                |                 |          |          |             |                |
|                                 |                                  |                                      |                                            |                |                 |          |          |             |                |
| PART NUMBER                     | PART DESCRIPTION                 |                                      |                                            |                | RETURN TAG #    | QUANTITY | UNIT     | TOTAL PARTS | ADJUSTED TOTAL |
|                                 |                                  |                                      |                                            |                |                 |          |          |             |                |
| SUB-TOTAL:                      |                                  |                                      |                                            |                | LABOR           | \$35.00  | PARTS    | \$0.00      |                |

|                                 |                  |                                                        |                                                    |                |                           |          |          |             |                |
|---------------------------------|------------------|--------------------------------------------------------|----------------------------------------------------|----------------|---------------------------|----------|----------|-------------|----------------|
| WARRANTY<br>CLAIM #<br>KZ612528 | JOB OPERATION 1  | Entry door hit frame on the right side when putting up | OPERATION CODE 1180                                |                | AUTHORIZATION # JS5072211 |          |          |             |                |
|                                 |                  |                                                        | HOURS 0.30                                         | AMOUNT \$52.50 | SUBLET                    |          |          |             |                |
|                                 |                  |                                                        | SUPPLIER NAME A KZ WARRANTY                        |                | STATUS Approved           |          |          |             |                |
| CAUSE<br><br>Noted on DAF       |                  |                                                        | LABOR \$52.50                                      | PARTS          | MARK UP                   | FREIGHT  | SUBLET   |             |                |
|                                 |                  |                                                        | PART #                                             |                | CHARGEBACK #              |          |          | Dup N       |                |
|                                 |                  |                                                        | JOB OPERATION DENIAL CODE                          |                |                           |          | INITIALS |             |                |
|                                 |                  |                                                        | REMEDY<br><br>Entry door steps need to be adjusted |                |                           |          |          |             |                |
|                                 |                  |                                                        |                                                    |                |                           |          |          |             |                |
| PART NUMBER                     | PART DESCRIPTION |                                                        |                                                    |                | RETURN TAG #              | QUANTITY | UNIT     | TOTAL PARTS | ADJUSTED TOTAL |
|                                 |                  |                                                        |                                                    |                |                           |          |          |             |                |
| SUB-TOTAL:                      |                  |                                                        |                                                    |                | LABOR                     | \$52.50  | PARTS    | \$0.00      |                |

|                                                                                                |                                 |                   |          |          |
|------------------------------------------------------------------------------------------------|---------------------------------|-------------------|----------|----------|
| COMMENTS<br><br>JS 7/22/25 Denied claim lines are standard fit and finish. Concerns are noted. | SUBMIT DATE 7/28/2025           | TOTAL PARTS       | \$0.00   | \$0.00   |
|                                                                                                | PREPARED BY<br><br>Ashlee Olsen | MARK UP ALLOWANCE | \$0.00   |          |
|                                                                                                |                                 | FREIGHT           |          |          |
|                                                                                                |                                 | GST               |          |          |
|                                                                                                |                                 | BROKERAGE         |          |          |
|                                                                                                |                                 | TOTAL LABOR       | \$297.50 |          |
|                                                                                                |                                 | SUBLET            | \$0.00   |          |
|                                                                                                |                                 | TOTAL             | \$297.50 | \$297.50 |

|                      |                                                                                                                                                                                         |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TERMS AND CONDITIONS | I acknowledge that the services listed above have been completed, and to the extent they may be covered under warranty, I authorize KZRV, LP. to make payments to the servicing dealer. |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

I hereby authorize you to perform this service at your regular prices and terms. You may operate my auto, trailer, or motor home to test, inspect or deliver same at my risk. I agree that you assume no liability for loss or damage to my trailer, auto, or motor home or the contents of either from any cause not the direct fault of your company.

**AUTHORIZED BY**