

Remington Arms Co., Inc.
Product Service
Legal Case #:5323

Case Information

| RE# | Date Opened | Date Opened(PS) | Date Closed | Incident Date | Pre Lit | Lit | Obsolete |
|--------|-------------|-----------------|-------------|---------------|---------|-----|----------|
| 215862 | 12/22/2010 | 12/7/2010 | 1/3/2011 | | | | |

Customer Information

| Type | Business | First Name | Last Name | Street | City | State | Zip | Age | Contact |
|----------|----------|------------|-----------|---------------|--------|-------|-------|-----|----------------|
| Incident | | Brent | MyCue | 424 N Camp St | Seguin | TX | 78155 | | C 830-624-5044 |

Incident Information

| Claims | Codes | Repair Est. | Medical Treatment | Medical Status |
|--------|--|-------------|-------------------|----------------|
| PI. | | | | |
| PD | Cause:4038 Could Not Duplicate Concern | | Unknown | |
| S | Fired on bolt closing Concern:1008 Fired on Bolt Closing | | | |
| C | | | | |

12/7/10 Per call from MyCue, he bought a 700 ADL new Nov 29th. He shot 12 shots through it and after the 8th shot the bolt started sticking. He cleaned the bolt and rifle. Sunday he had 3 in the magazine when he went out hunting. He put the rifle between his legs with the barrel pointed up to the roof. It fired when he closed the bolt. He said it looks like there is a gouge in the bolt face (may be seeing the area that is for installation of the extractor).cm

Firearm Information

| Mfg. | Type | Model/Ga. | SKU | Serial | Bbl. | DOM |
|-----------|-------|----------------|-------|----------|------|----------------------|
| Remington | CF/BA | 700/7MM REM MA | 27125 | G6989650 | CE | 7/23/2010 7:15:28 AM |

| Date Purchased | Where Purchased | Accessories | Original Owner |
|----------------|-----------------|--|----------------|
| | ACADEMY LTD | HARD CASE,SLING,TWO PIECE BASE,SCOPE,RINGS | Y |

CONCERN:FBC

Ammunition Information - None Defined

Other Products Information - None Defined

Settlement

Remington/700/CF/BA

| Settlement | Release of Claims | Release Date | Reimbursement | Cash Settlement | Reim. Date APV | Cash Date APV |
|------------|-------------------|--------------|---------------|-----------------|----------------|---------------|
| | | | | | | |

12/7/10 Emailing ARS. Needs back for New Year's hunting.cm 1/4/10 MyCue called for update. Told him factory could not duplicate but had inspected, cleaned and now had it in Gallery for test fire.cm

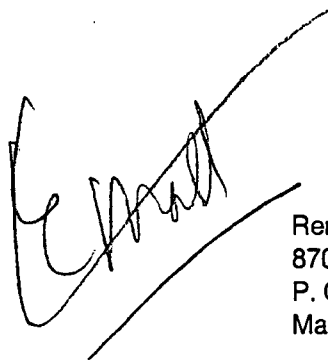
Examination[Remington/CF/BA]

| Part | Sub-Part | Code | Comment |
|-------------|--------------|-----------------------------|---|
| Examination | Examiner | | B.TRAVIS |
| | Exam Date | | 1/3/2011 |
| | Product Type | | RF |
| | Action Type | | A |
| | Assigned To | | T.NAGLE |
| Cause | 4038 | Could Not Duplicate Concern | SCOPE DAMAGED AND SCRATCHED WHEN RECEIVED |
| Barrel | Description | | 26" 7MM REM MAG |
| | Date Code | | CE |
| | Bore Plugged | False | |
| | Bulged | False | |
| | Fired | False | |

| | | | |
|--------------------------|------------------------|----------------------------|--|
| | Fired while Obstructed | | |
| | Muzzle/Crown Condition | Slightly Worn; Functioning | |
| Bolt | Firing Pin | Slightly Worn; Functioning | |
| | Shroud | Slightly Worn; Functioning | |
| | Face | Slightly Worn; Functioning | |
| | Handle | Slightly Worn; Functioning | |
| | Stop | Slightly Worn; Functioning | |
| Extractor | Condition | Slightly Worn; Functioning | |
| | Cut Condition | Slightly Worn; Functioning | |
| | Ext/Eject Test | False | |
| Locking | Block Condition | ---Select--- | |
| | Lug Condition | Slightly Worn; Functioning | |
| | Notch Condition | ---Select--- | |
| Overall | Exterior Condition | Slightly Worn; Functioning | |
| | Stock Condition | Slightly Worn; Functioning | |
| | Fore End Condition | ---Select--- | |
| Receiver | Condition | Slightly Worn; Functioning | |
| | Bulged | False | |
| Safety | Description | | XMP SAFETY |
| | Function | Like new; Functioning | |
| | Sub-Assembly | Non-ISS | |
| Sear | Lift | ---Select--- | N/A |
| | Notch | Like new; Functioning | |
| | Tests | Test Fired | False |
| Feeding Test | | False | |
| Trigger | Condition | Like new; Functioning | |
| | Pull | ---Select--- | 5.5# |
| | Altered | False | |
| | Sub-Assembly | X-Mark Pro | |
| Non-Remington Components | Description | | HARD CASE,SLING,TWO PIECE BASE,SCOPE,RINGS |

Remington.

www.remington.com



Remington Arms Company, Inc.
870 Remington Drive
P. O. Box 700
Madison, NC 27025-0700

ARS LABEL REQUEST FORM

| | | | |
|-------------------------------------|-----------|---|---------|
| DATE: | 12/7/2010 | REQUESTED BY: | christy |
| QUANTITY: | 1 | WEIGHT PER PACKAGE: | 10 |
| PLEASE CHECK ONE: | | | |
| MEDIA COORDINATOR TO MAIL | | Email to him end of day 12/8: <u>bmycue@sequincpa.com</u> I WILL MAIL | |
| DESCRIPTION: 700 G6989650 | | | |

LABEL INFORMATION

| | | | | |
|-----------------|--|--|---|--|
| MAIL LABEL TO: | Brent Mycue 424 N Camp St Seguin, TX 78155 | 4XX596 SVC GND COM TRACKING# 124XX5969067916326 REF 1: BRENT MYCUE/CD/CM REF 2: 700/G6989650 | DEC 8, 2010 ACT WT 10.0 LBS | ALL CURR USD 1 OF 1 |
| | Email to him end of day 12/8: <u>bmycue@sequincpa.com</u> | HANDLING CHARGE 0.00 SINGLE-PIECE PUB RATE CHRGs: | | |
| RETURN ITEM TO: | Rem Product Serv | DV 0.00 DC 0.00 AH 0.00 TOT PUB CHG 11.04 | COD 0.00 DGD 0.00 PR 0.00 PUB+HANDLING 11.04 | SVC T/P USD RS 1.00 SD 0.00 SP 0.00 |

bmycue@sequincpa.com

PLEASE COMPLETE ALL PARTS OF THIS FORM

ORIGINAL

Remington Arms Company, Inc.

Madison, NC 27025

[COPY]

Purchase Order No. _____
 Christy Mitchell
 Name of Person Originating APV _____
 Consumer Ext 8684
 Location/Extension of Originator _____
 1/26/2011
 Date Prepared _____

Seller's Invoice No. _____ Seller's Invoice Date _____

Pay To: **Brent MyCue**

Street and No. **C/O: MyCue & Brown CPA PC, 424 N. Camp St**

City **Seguin** State **TX** Zip Code **78155**

% _____ Days; Net _____ Days or _____
 Desired Pay Date _____

Vendor Code **106248**
 Pmt Method _____

| Description | Total | |
|--|----------|-------|
| | Dollars | Cents |
| reimburse for gun case damaged in shipping | | |
| Reimbursement for case per C. Mitchell | 221 | .85 |
| Ref# 78155MyCueBrent | | |
| Repair# 215862 Case# 5323 | | |
| Wire Transfer Information | | |
| Bank: | | |
| ABA: | | |
| Pay to: | | |
| Acct #: | | |
| Distribution | Gross | |
| 8850050-230145 | 221 | .85 |
| Cost Element/Cost Center | Discount | |
| Tax | Net | |
| | 221 | .85 |

The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness.

Signed:

Signed:

Date: 1/26/2011

For Treasury Use Only

Date Paid _____
 Reference No. _____
 Bank Acct _____
 USD Amt _____
 (If in Foreign Currency)

ORDER NUMBER: 204794450

Create a Cabela's.com AccountE-Mail Address: Password: Confirm Password: **CREATE ACCOUNT****Start receiving all the benefits of having your own Cabelas.com account.**

- Save Shipping Address
- Redeem Points for Your CLUB Cards
- Quicker Checkouts
- Track Your Order
- Access Your Account Anywhere

Thank you for your order.

An order confirmation e-mail confirmation will be sent to bmycue@seguincpa.com.
Please [print this page](#) for your records.

To check the status of your order at any time, use [Track Your Order](#).
To continue shopping, go to the [Home Page](#).

Order Summary

Order Date: 01/26/2011

Order Number: 204794450

| | |
|---|----------|
| Merchandise Total: | \$179.99 |
| Additional Shipping Charges for Large Or Heavy Items: | \$8.00 |
| Shipping and Handling Charges: | \$16.95 |
| Taxes: | \$16.91 |

Order Total: \$221.85**Payment Information****Payment Method**

Visa: *****0377
Amount Authorized: **\$221.85**

Billing/Shipping Information

Billing Address
BRENT MYCUE

Shipping Address
BRENT MYCUE

PO BOX 356
MC QUEENEY , TX 78123-0356
USA
(h) (830) 624-5044
e-mail : bmycue@seguincpa.com

424 N CAMP ST
SEGUIN , TX 78155-4912
USA
(830) 624-5044

ITEMS PURCHASED

Cabela's Elite Single-rifle Gun
Case
Item : IK - 230306

Availability:
In Stock

Qty: 1
\$179.99 each

Price: \$179.99
Additional
Shipping: \$8.00

Shipping Method:
Standard Express
Estimated delivery by
Thursday, 02/03/11

[View Item Notes](#)

[View All Restrictions That May Apply](#)

Copy

Madison, NC 27025

COPIES

Seller's Invoice No. _____ Date _____

Pay To: **Brent MyCue**

Street and No. **C/O: MyCue & Brown CPA PC, 424 N. Camp St**

City **Sequin** State **TX** Zip Code **78155**

| Description | | Total | |
|---|--------------------------|----------|-------|
| | | Dollars | Cents |
| reimburse for scope damaged in shipping | | | |
| Reimbursement for scope per C. Mitchell | | 210 | .05 |
| Ref# 78155MyCueBrent | | | |
| Repair# | 215862 | Case# | 5323 |
| Wire Transfer Information | | | |
| Bank: | | | |
| ABA: | | | |
| Pay to: | | | |
| Acct #: | | | |
| Distribution | | Gross | |
| 8850050-230145 | Cost Element/Cost Center | | |
| | Tax | 210 | .05 |
| | | Discount | |
| | | Net | |
| | | 210 | .05 |

| For Treasury Use Only | |
|--------------------------|-------|
| Date Paid | _____ |
| Reference No. | _____ |
| Bank Acct | _____ |
| USD Amt | _____ |
| (If in Foreign Currency) | |

Thank You For Your Order!

Brent, Here's Your Order Confirmation

Order #: 9310337

Payment: VS

Date: Thursday, January 20, 2011 4:20 PM **Shipped:** Ground Home Delivery (3-5 business days)

| Billing Address | Shipping Address |
|--|---|
| Brent MyCue Po Box 356 McQueeney, TX 78123 830-624-5044 | Brent MyCue MyCue & Brown CPA PC 424 N. Camp St Seguin, TX 78155 830-624-5044 |

Items Bought



Item # 53675

8.5-25x50mm Sightmark Tactical Riflescope
Mil-Dot Reticle Matte Finish Warranty

Quantity

Price

Total

1

\$180.15

\$180.15

SubTotal \$180.15

Shipping \$13.89

Tax \$16.01

Credits -\$0.00

Total \$210.05



2524 NE Loop 820
Fort Worth, TX 76106
1-800-559-0943

Mitchell, Christy

From: Brent Mycue [bmycue@seguincpa.com]
Sent: Friday, January 21, 2011 9:46 AM
To: Mitchell, Christy
Subject: Scope invioce
Attachments: hpssc43.pdf

Christy,

This is the invoice that I printed from the online purchase, I should have the scope and packing slip with invoice early next week if you need it. I went over the \$150.00, it will be fine if you have the check cut for \$150.00, I just could not pass up this sale. Have you found out anything about the case?

Thanks again for your help

Brent MyCue
MyCue & Brown CPA PC
bus: 830-386-0541
fax: 830-303-0365
bmycue@seguincpa.com
www.seguincpa.com





