

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
PL				
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

Repair/Replacement Cost Repair/Replacement Date

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		RP
	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

(copy)

Madison, NC 27025

Seller's
Invoice
Date

Seller's Invoice No. _____ Date _____

Pay To: Brent MyCus

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

City Seguin State TX Zip Code 78155

Vendor Code	106248
Print Method	

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

ORDER NUMBER: 204794450

Create a Cabela's.com Account

E-Mail Address: bmycua@seguincca.com

Password:

Confirm Password:



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 bmycua@seguincca.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

Payment Information

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

Payment Method

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

Order Total: \$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@sequincps.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: <u>Standard Express</u> Estimated delivery by Thursday, 02/03/11		

[View Item Notes](#)[View All Restrictions That May Apply](#)

ORIGINAL

Remington Arms Company, Inc.

Madison, NC 27035

Seller's
Invoice
Date

Purchase Order No. _____
 Christy Mitchell
 Name of Person Originating APV _____
 Consumer Ext 8684
 Location/Extension of Originator _____
 1/25/2011
 Date Prepared _____

Seller's Invoice No. _____

Pay To: Brent MyCueStreet and No. C/O: MyCue & Brown CPA PC, 424 N. Camp StCity Seguin State TX Zip Code 78155

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

Vendor Code 106248
 Pmt Method _____

Description	reimburse for scope damaged in shipping	Total	
		Dollars	Cents
Reimbursement for scope per C. Mitchell		210	05
Ref# 76155MyCueBrent			
Repair# 215862	Case# 5323		
Wire Transfer Information			
Bank:			
ABA:			
Pay to:			
Acct #:			
Distribution		Gross	
8850050-230145	Cost Element/Cost Center	210	05
	Tax	Discount	
		Net	
		210	05

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: 1/25/2011

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

Items Bought	Quantity	Price	Total
 <u>Item # 53675</u> 8.5-25x50mm Sightmark Tactical Riflescope Mil-Dot Reticle Matte Finish Warranty	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 invoice
Attachments: hpsc43.pdf

Christy,

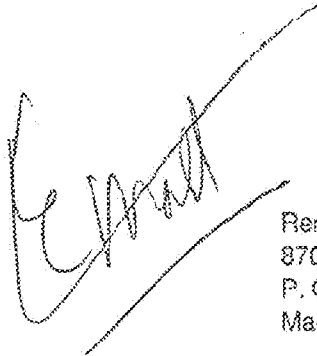
This is the invoice that I printed from the online purchase, I should have the scope and packing slip with invoice early next week if you need it. I went over the \$150.00, it will be fine if you have the check cut for \$150.00, I just could not pass up this sale. Have you found out anything about the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

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	Email to him end of day 12/8:		
COORDINATOR	bmycue@seguin CPA.com		
TO MAIL	I WILL MAIL		
DESCRIPTION:			
700			
G6989650			

LABEL INFORMATION

MAIL LABEL TO:	Brent Mycue 424 N Camp St Seguin, TX 78155	4XX596 DEC 8, 2010 ALL CURR USD 1 OF 1 SVC GND COM ACT WT 10.0 LBS TRACKING# 124XX5969067915326 REF 1: BRENT MYCUE/CO/CM REF 2: 700/G6989650
	Email to him end of day 12/8: bmycue@seguin CPA.com	HANDLING CHARGE 0.00 SINGLE-PIECE PUB RATE CHRG:
RETURN ITEM TO:	Rem Product Serv	DV 0.00 COD 0.00 SVC T/P USD DC 0.00 DGD 0.00 RS 1.00 AH 0.00 PR 0.00 SD 0.00 TOT PUB CHG 11.04 PUB+HANDLING 11.04
		bmycue@seguin CPA.com

PLEASE COMPLETE ALL PARTS OF THIS FORM

