



600 E. Baseline Rd.  
Evansville, IN 47225

www.AmericanRVCenter.com

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FAX 812.868.1012

W/O: 79152  
Promised Date:  
21 MAR 26

### CUSTOMER WORK ORDER

WO #: 79152

Customer: 1000 - BASDEN'S AMERICAN  
RV -  
Tag:  
Author: BH  
Location: 0323 CHECK STATUS WITH  
BB

Stock #: 11727  
Stock Desc: 2026 5W KEYSTONE  
COUGAR 320RDS  
Chassis #: 4YDFCGR2XT2505130  
Serial #: 4YDFCGR2XT2505130  
Mileage: 0  
Licence:

Invoice #:  
Date In: 02 MAR 26  
Promised: 31 MAR 26  
Date Sched:  
Completed: 23 MAR 26  
Warr. Date:

#### Job #PDINFW - Internal

COMPLAINT: PDI - NEW FIFTH WHEEL

CAUSE: Pdi

CORRECTION: Pulled out the lp tanks then purged the 30 lb lp tanks then filled. Put a test battery in the front compartment then test the running lights, breakaway switch and brakes. Checked and set the lug nuts to 110ftlbs. Checked and set the tires to 110 psi. Plugged in the shore cord. Ran the auto level. Ran out all three sliderooms and awning. Ran the awning back in. Went on the roof and inspected the roof membrane and sealer. No touch-up needed at this time. Powered on the fridge to cool. Test the microwave. Channel search the tv. Connected the garden hose to the fresh tank then flushed out the kitchen faucet, bathroom faucet, toilet, shower and outside sprayport, low points. Connected the manometer to the lp quick connection then ran the furnace and water heater. Adjusted the lp regulator and it maxxed out at 10 wc and the extra lp tank didn't register on the lp regulator. Replaced on another job line. Tested the furnace and water heater again during the lp drop test and adjusted. Tested the stove and oven. Checked 120v gfci outlets and 12v power and usb ports. Ran both ACs, used the test tv to check other connections. Filled the grey tanks and black tanks to check tank levels. Checked the ceiling vents and fan. Checked the fireplace. Filled out the paperwork and pictures. Tested the lp detector and smoke alarm. Checke the windows, emergency exits, compartment doors and entry door. Opened the couch with the bed and recliners.

#### Labor

Code	Description	Mechanic	Total
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	SAR	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	SAR	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	SAR	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	SAR	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	SAR	N/C

#### Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	12.00	N/C	N/C

Subtotal for Job #PDINFW: 0.00

#### Job #WINTER - Internal

COMPLAINT: WINTERIZE UNIT AND DRAIN HOLDING TANKS.

\*\*\*INCLUDES 2 GALLONS OF ANTI-FREEZE\*\*\*

UNITS WITH WASHING MACHINE OR ICEMAKER

WILL BE EXTRA

\*\*DE-WINTERIZATION IS NOT INCLUDED\*\*

NUMBER OF GALLONS USED \_\_\_\_\_

CAUSE: Winterizing 3 gallons



Customer #: 1000  
BASDEN'S AMERICAN RV,





CORRECTION: Connected a hose to the winterize port. Added 3 gallons through the kitchen faucet, bathroom faucet, toilet, shower and outside sprayport, low points. Depressed the city water connection and the water heater. Drained the black, grey and fresh tanks.

<b>Labor</b>			
Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	SAR	N/C

<b>Parts</b>				
Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	3.00	N/C	N/C

<b>Other Services</b>				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

**Subtotal for Job #WINTER: 0.00**

**Job #1 - Warranty**

COMPLAINT: REGULATOR MAXES OUT AT 10

CAUSE: Lp regulator

CORRECTION: During the pdi was running the lp drop test and the lp regulator wouldn't go above 10 wc. Lp regulator didn't make a sound. Got a new lp regulator. Shut off the lp the disconnect the lp tank on the off doorside. Disconnected the lp lines from the lp regulator. Put pipe thread sealer on the lp hoses and connected to the new lp regulator. Tested the new lp regulator and it made noise of flow. The manometer was reading correctly.

<b>Labor</b>			
Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	90.00

<b>Parts</b>				
Part #	Description	Qty	Price	Total
06-0442	MEGR-253HP LP REGULATOR 2-STAGE HIGH	1.00	78.96	78.96

**Subtotal for Job #1: 168.96**

**Job #2 - Warranty**

COMPLAINT: SCRATCH ON TV LID

CAUSE: Scratch

CORRECTION: Took pictures and put in a parts request for a new tv cover

<b>Labor</b>			
Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	BB	18.00
Z990	MISCELLANEOUS REPAIR	SAR	0.00

<b>Parts</b>				
Part #	Description	Qty	Price	Total
765818	Countertop - TV Lid - 5/8" x 9 1/2"	1.00	65.81	65.81

<b>Other Services</b>				
Code	Description	Qty	Price	Total
FRT	FREIGHT - TV LID AND ISC TRIM	1.00	77.43	77.43

**Subtotal for Job #2: 161.24**

**Job #3 - Warranty**

COMPLAINT: BATHROOM FLOOR TRIM HAS STRECH MARKS

CAUSE: Damaged trim



CORRECTION: Took pictures and put in parts request for new trim

**Labor**

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	BB	25.20
Z990	MISCELLANEOUS REPAIR	SAR	10.80

**Parts**

Part #	Description	Qty	Price	Total
766854	Trim - ISC - .305" x .66" x 96" - Ca	1.00	3.04	3.04

**Subtotal for Job #3: 39.04**

**Job #4 - Warranty**

COMPLAINT: BIG SLIDEROOM FACIA TRIM IS WARPED

CAUSE: fascia trim

CORRECTION: Staped the trim then covered with filler.

**Labor**

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	18.00
Z990	MISCELLANEOUS REPAIR	SAR	0.00

**Subtotal for Job #4: 18.00**

**Job #5 - Warranty**

COMPLAINT: OFF DOOR SIDE CAP IS MISSING SEALANT

CAUSE: No silicone

CORRECTION: Took pictures of the cap corner trim with no silicone and applied silicone to fill the void.

**Labor**

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	36.00

**Subtotal for Job #5: 36.00**

**Job #6 - Warranty**

COMPLAINT: DENT ON LOWER FIBERGLASS

CAUSE: Dent

CORRECTION: Took pictures of the dent then put in a parts request for new sheet of metal or fiberglass.

**Labor**

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	BB	0.00
Z990	MISCELLANEOUS REPAIR	SAR	0.00
Z990	MISCELLANEOUS REPAIR	BB	720.00

**Parts**

Part #	Description	Qty	Price	Total
763309	Cover - Bulkhead/Pin Box - .100" x 9	1.00	187.89	187.89
500627	CLEAR SIKASIL PLUS	1.00	11.08	11.08

**Other Services**

Code	Description	Qty	Price	Total
FRT	FREIGHT - BULKHEAD	1.00	198.27	198.27

**Subtotal for Job #6: 1,117.24**

W/O: 79152  
Promised Date: 31 MAR 26



Customer #: 1000  
BASDENS AMERICAN RV,



W/O: 79152  
Promised Date: 31 MAR 26

Parts Total:	346.78
Labour Total:	918.00
Sublet Total:	0.00
Extras Total:	275.70
<b>WORK ORDER TOTAL:</b>	<b>1,540.48</b>

Thank you for being a valued customer. We appreciate your business.

All labor is guaranteed for 90 days from invoice date. Guarantee is limited to work performed. Consequential damages are not covered. All guaranteed work must be completed in our service department.

Customer Signature : \_\_\_\_\_

Date 23 Mar 2026

Customer Work  
Order



Customer #: 1000  
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