



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 79686



CUSTOMER WORK ORDER

WO #: 79686 (Appointment Date: 22 APR 2026 - Time: 03:00pm)

Customer: 9561 - BARGER, RON -
618-926-8518

Tag:
Author: GA
Location: 0430 CHECK PREAUTH

Stock #:
Stock Desc: 2025 TT KEYSTONE
BULLET 270RKS
Chassis #:
Serial #: 4YDTBLN27SD431088
Mileage:
Licence:

Invoice #: 429351
Date In: 22 APR 26
Promised:
Date Sched:
Completed: 30 APR 26
Warr. Date:

Job #1 - Warranty

COMPLAINT: CUSTOMER ADVISES THAT HE HAS NOT 120 VOLT POWER AT THE 2 OUTSIDE OUTLETS (TV & REFRIGERATOR) AND THE BATHROOM OUTLET. GFCI WILL NOT TRIP OR RESET. GFCI PLAUG WAS REPLACED FOR THIS PREVIOUSLY, BUT DID NOT CORRECT PROBLEM.

CAUSE: No 120 to multiple outlets.

CORRECTION: Brought unit in and plugged into shore power. Placed tester in all outlets not getting power and getting power to check which circuit the outlets were on. Checked connection and voltage at each outlet to check for voltage to see if wires were loose. When all connections checked and snug in place removed gcfi that would not trip. Gcfi has power going to it but will not trip or reset. Replaced gcfi. Tested new gcfi and it still would not trip or reset. Grabbed another tech to check breakers. Outlets are tied to solar. Checked inverter prep to be wired together. Checked gcfi that had been wired same as last gcfi. Wires were tied backwards. Ran wires correct way and power is restored to outlets. Placed wall mount back in. Ran gcfi back in and tested all outlets to be working properly. Placed all outlets back in place.

Customer #: 9561
BARGER, RON



Labor

| Code | Description | Mechanic | Total |
|------|----------------------|----------|--------|
| Z990 | MISCELLANEOUS REPAIR | CCV | 0.00 |
| Z990 | MISCELLANEOUS REPAIR | CCV | 114.00 |
| Z990 | MISCELLANEOUS REPAIR | CCV | 76.00 |
| Z990 | MISCELLANEOUS REPAIR | CCV | 0.00 |
| Z990 | MISCELLANEOUS REPAIR | CCV | 57.00 |
| Z990 | MISCELLANEOUS REPAIR | CCV | 38.00 |

Parts

| Part # | Description | Qty | Price | Total |
|---------|------------------------|------|-------|-------|
| 72-7218 | GFI RECEPTACLE - BLACK | 1.00 | 25.86 | 25.86 |

Subtotal for Job #1: 310.86

Job #2 - External

COMPLAINT: CUSTOMER ADVISES THAT THERE IS NOT POWER GOING TO THE TANKLESS WATER HEATER THERMOSTAT ON THE BATHROOM WALL

CAUSE: Water heater.

CORRECTION: Went to unit and saw tankless water heater control inside was not on. Went outside and turned water heater on. Controls inside turned on.

Labor

| Code | Description | Mechanic | Total |
|------|----------------------|----------|-------|
| Z990 | MISCELLANEOUS REPAIR | CCV | N/C |
| Z990 | MISCELLANEOUS REPAIR | CCV | N/C |



Subtotal for Job #2: 0.00

Job #4 - External

COMPLAINT: TRIM ON TOP OF SLIDE ROOM HAS BEEN REPLACED. CUSTOMER WOULD LIKE FOR US TO PUTTY HOLES IF WE HAVE PUTTY THAT MATCHES

CAUSE: Putty holes

CORRECTION: Could not find wood putty to match wood.

Labor

| Code | Description | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | CCV | N/C |

Other Services

| Code | Description | Qty | Price | Total |
|------|---------------|------|-------|-------|
| SS | SHOP SUPPLIES | 1.00 | N/C | N/C |

Subtotal for Job #4: 0.00

Job #5 - External

COMPLAINT: ADJUST BATHROOM DOOR. SEE GREG A

CAUSE: Door hitting

CORRECTION: Customer advise that bathroom door rubs on frame. While trying to adjust door saw door frame was warped. Adjusting door will not make it flush with frame

Labor

| Code | Description | Mechanic | Total |
|------|----------------------|----------|-------|
| Z990 | MISCELLANEOUS REPAIR | CCV | N/C |

Subtotal for Job #5: 0.00

Parts Total: 25.86
 Labour Total: 285.00
 Sublet Total: 0.00
 Extras Total: 0.00

WORK ORDER TOTAL: 310.86

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: 30 Apr 2026

W/O: 79686



Customer #: 9561
BARGER, RON

