

BASDEN RV CENTER, INC D.B.A. AMERICAN RV
600 E. Baseline Rd.
Evansville IN
US
47725
812-867-5200

WORK ORDER # 64813

Completed : 22 JAN 22 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 10582 Description : 2021 5W KEYSTONE COUGAR 316RLS
Tag : UNIT HERE Date In : 23 JUL 21 Mileage : 0
Author : BH Promised : 30 SEP 21
Location : 0130 CHECK WORK Date Sched :
Serial# : 4YDF31623M2508552 Chassis# : 4YDF31623M2508552
Warr. Date : 27 MAR 21 Cust PO# :
Print Date : 22 JAN 22

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: AWNING COMING OUT OF CHANNEL I SPN SALES
CAUSE: AWNING COMING OUT OF CHANNEL.
CORRECTION: Moved unit into shop from service lot.
Checked front awning. Awning material
has come apart allowing awning rail
bead to pull out of rail. Awning
material needs a replaced. 7/23/2021:
Turned in parts request for a new awning
fabric.
2 CODE 9193 E 46076 WACHT
3 COMPLAINT: EST TO INSTALL 2ND AC INSTALLED MAYBE E 46076 WACHT
HEAT PUMP. ASK CUSTOMER MORE INFO.
CAUSE: install a/c
CORRECTION: had to remove vent from roof. vent had
rubberized sealer around it which was
very difficult to remove. took a knife
and cut around screws so i could get my
drill bit onto them. removed screws.
removed vent. applied butol tape. set
a/c on roof with fork lift. positioned
a/c. removed inside shroud for vent. cut
divider to go between intake and exit
multiple times to make sure it fit
correctly. had to drill 5/8 hole through
the stud so i could run wires to a/c. ran
wires and hooked up to a/c. secured
inside assembly to ceiling and tightened
down mounting bolts for a/c. tested a/c.
cleaned up mess
4 COMPLAINT: CUSTOMER STATES THAT AC TRIPS AT GFI W 1013 KEYST
CAMPGROUND WHEN THE CAMPGROUND HAS A
GFIIT DOES NOT HAPPEN WHEN THEY ARE NOT
AT A CAMPGROUND WITHOUT GCFI
CAUSE: amp draw test on compressor. removed

Continued on page 2

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 Job # Description JOB INFORMATION Type Bill To

inside shroud. hooked up tester to
 compressor wire. compressor is pulling
 46.3 amps at start up.

CORRECTION: need to replace a/c unit. compressor is
 pulling too many amps.

5 CHECK OTHER THE ROOF SAYS THERE IS ALOT OF BUBBLES I SPN SALES
 6 CHECK THE KITCHEN SLIDE THER MIGHT BE A LEAK THE I SPN SALES
 UPPER CABINETS ON THE LEFT HAND SIDE THERE IS A

STRONG SMELL

7 COMPLAINT: CHECK FURANCE CUSTOMER STATES THAT THE I SPN SALES
 AIR ADJUSTMENT IS NOT PROPER

CAUSE: advise customer that there isnt any
 "airflow adjustment" on the furnace.

CORRECTION: checked airflow at all ducts while
 furnace was on. proper airflow through
 all of the ducts. no corrections made.

 Job # Part No Description PARTS Bill to Qty Price Total

1	6068	Awning - 13' - Fab	I-SPN	1	267.32	267.32
3	2791	CEILING KIT - BRIS	E-46076	1	135.00	135.00
3	2790	13.5 BRISK AIR POL	E-46076	1	775.00	775.00
3	13-1320	PW HAPS FREE SELF-LEVELING DI	E-46076	0	0.00	0.00
4	661580	A/C - 15.0 BTU - M	W-1013	1	921.20	921.20

 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

1	Z990	MISCELLANEOUS REPAIR	ZMS	I-SPN	0.00	25.00	0.00
1	Z990	MISCELLANEOUS REPAIR	DKM	I-SPN	0.50	25.00	12.50
1	Z990	MISCELLANEOUS REPAIR	DKM	I-SPN	0.00	25.00	0.00
1	Z990	MISCELLANEOUS REPAIR	DKM	I-SPN	0.00	25.00	0.00
1	Z990	MISCELLANEOUS REPAIR	ZMS	I-SPN	0.00	25.00	0.00
1	Z990	MISCELLANEOUS REPAIR	ZMS	I-SPN	0.00	25.00	0.00
3	Z990	MISCELLANEOUS REPAIR	ZMS	E-46076	0.00	130.00	0.00
3	Z990	MISCELLANEOUS REPAIR	ZMS	E-46076	2.01	130.00	261.30
3	Z990	MISCELLANEOUS REPAIR	ZMS	E-46076	2.20	130.00	286.00
3	Z990	MISCELLANEOUS REPAIR	ZMS	E-46076	0.29	130.00	37.70
4	Z990	MISCELLANEOUS REPAIR	ZMS	W-1013	0.00	130.00	0.00
4	Z990	MISCELLANEOUS REPAIR	ZMS	W-1013	1.50	130.00	195.00
5	Z990	MISCELLANEOUS REPAIR	ZMS	I-SPN	0.50	25.00	12.50
6	Z990	MISCELLANEOUS REPAIR	ZMS	I-SPN	0.08	25.00	2.00
6	Z990	MISCELLANEOUS REPAIR	ZMS	I-SPN	0.42	25.00	10.50
7	Z990	MISCELLANEOUS REPAIR	ZMS	I-SPN	0.50	25.00	12.50

Continued on page 3

Work Order : 64813

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Job #  Excode  Description  EXTRAS      bill to      Qty      Price      Total
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  1   SS      SHOP SUPPLIES      I-SPN      1.00      35.00      35.00
  1   FRT      FREIGHT/CRATE AWNING  I-SPN      1.00      92.45      92.45
  4   FRT      FREIGHT - A/C        W-1013      1.00     112.40     112.40
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 CUSTOMER COMMENTS

A/C ARRIVED. IN 1A. 12-20-21
 BH GAVE PARTS SHEET TO MATT 12-8
 BH GOT APPROVEL FOR A/C
 BH SENT IN PREAUTH FOR A/C REPLACEMENT
 BH TALKED TO CUSTOMER AND THEY WANT TO DO THE A/C MIGHT HAVE TO
 MOVE THE ANTENNA
 UNIT HERE
 dec 2 drop
 AWNING IN WHITE TRAILER. 10-20-21
 BH SENT PREAUTH WAITING TO HEAR BCK
 BH GOT APPROVEL GAVE MATT SHEET TO ORDER
 CUSTOMER HAS CAMPER

 BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	46076	910.00	585.00	0.00	0.00	63.70	1,558.70
I	SPN	267.32	50.00	0.00	127.45	27.63	472.40
W	1013	921.20	195.00	0.00	112.40	0.00	1,228.60
Totals		2098.52	830.00	0.00	239.85	91.33	3,259.70