

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

WARRANTY CLAIM # 79642
MANUFACTURER'S CLAIM #:

Manufacturer: 1013 - KEYSTONE RV CO
Customer: 56690 - JOHN COX, JR.
Address: 413 W CHERRY ST PATOKA, IN

47666

Phone: 812-304-7184

Stock Number: 11556 - 2025 SPRINGDALE 240RB 4YDTSGL23S7103014

VIN: 4YDTSGL23S7103014 HIN: SER#: 4YDTSGL23S7103014

Mileage: 0 Work Order Comp: 27 APR 26

Auth. No: Dealer #: 1194

Warr. Date: 25 APR 26 Work Order Date: 20 APR 26 Inv #: 429237

WO # Job # Description JOB INFORMATION

79642 2 RUNNING LIGHT IS OUT OFF DOOR FRONT TOP.
Off door side top front running light doesn't work
On my inspection of the lights i found that this one didn't work.
I tested the wires and i had power there. So i replaced the the
light and it works properly now. I put budle tape on the backside
where the screws go through and i sealed up the outside with
clear silicone. Good to go

79642 3 WATER PUMP WILL NOT KEEP PRESSURE TRIED TO ADJUST WILL NOT ADJUST
Water pump does work properly
The factory water pump ran and shut off. Didn't stay running the
whole time when i had the faucet open and it made the water
heater not work properly. We tried to adjust the factory pump but
it didn't help. So i installed a new water pump. It works
properly and water heater works properly. No leaks. Good to go

Part No Job# Description PARTS Qty Price Total

563371 2 Light - Clearance - 12V - LED - R 1.00 2.37 2.37

186592 3 (KEYSTONE) FLOJET 1.00 64.35 64.35

Lab Code Job# Description LABOUR Hrs Rate Total

Z990 2 MISC LABOUR CODE (EXTERNAL) 0.40 190.00 76.00

Z990 2 MISC LABOUR CODE (EXTERNAL) 0.00 190.00 0.00

Claim : 79642

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      3    MISCELLANEOUS REPAIR      0.30     190.00     57.00

                        Parts Total:         66.72
                        Labour Total:        133.00
                        Sublet Total:         0.00
                        Extras Total:         0.00

                        >>>> Claim Total:      199.72
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Customer Signature: _____

Date: _____