

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

WORK ORDER # 66021

Completed : 10 MAR 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # : Invoice # :
Stock No : 11052 Description : 2022 TT COACHMEN APEX 256BHS
Tag : Date In : 01 DEC 21 Mileage : 0
Author : BH Promised : 27 NOV 21
Location : 0315 CHECK PREAUTH0 Date Sched :
Serial# : 5ZT2CXRBO NS042689 Chassis# : 5ZT2CXRBO NS042689
Warr. Date : 27 NOV 21 Cust PO# :
Print Date : 10 MAR 22

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: TRIM ON SLIDEOUT RIGHT SIDE INTERIOR W 10024 FORES
NEEDS TO BE REPLACED.
CAUSE: TRIM IS PEELING. PICTURES POSTED.
CORRECTION: REMOVED THE RIGHT SIDE TRIM CUT NEW
PIECE TO FIT STAPLED NEW PIECE IN PLACE
2 COMPLAINT: BOTTOM PANEL OF FRIDGE DOOR NEEDS I SPN SALES
REPLACED
CAUSE: BOTTOM PANEL HAS BEEN PAINTED. PICTURE
POSTED.
CORRECTION: REMOVED OLD BOTTOM DOOR. WHICH DOOR
HANDLE TO OPPISITE SIDE AND PANEL.
INSTALLED NEW DOOR WITH OLD PANEL COVER.
3 COMPLAINT: AWNING BRACKETS FOR SLIDE TOPPER W 10024 FORES
INSTALLED ON SLIDE ROOM OUTER WALL ARE
INSTALLED INCORRECT.
CAUSE: AWNING BRACKETS INSTALLED UPSIDE DOWN.
PICTURES ATTACHED
4 CUSTOMER WOULD LIKE TO HAVE NEEDED DIRT DAUBER E 52089 TROES
SCREENS ADDED.

Job # Part No Description PARTS Bill to Qty Price Total

1 F100247245 INSERT, FASCIA 1/8 W-10024 1 1.22 1.22
2 4146 REFER DOOR - FURRI I-SPN 1 130.45 130.45
4 42150 WH200 INSECT SCREE E-52089 1 12.99 12.99

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

1 Z990 MISC LABOUR CODE (EXTE SAR W-10024 0.20 150.00 30.00
2 Z990 MISC LABOUR CODE (EXTE SAR I-SPN 0.50 25.00 12.50
3 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.30 130.00 39.00
4 Z990 MISC LABOUR CODE (EXTE SAR E-52089 0.78 150.00 117.00

Continued on page 2

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to    Hrs    Rate    Total
*****
   4  Z990      MISC LABOUR CODE (EXTE SAR  E-52089    0.22   150.00    33.00
*****
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*****
Job #  Excode    Description  EXTRAS      bill to    Qty    Price    Total
*****
   1  FRT        FREIGHT                W-10024    1.00   170.23   170.23
   2  FRT        UPS-REFER DOOR          I-SPN      1.00    33.96    33.96
   4  SS         SHOP SUPPLIES          E-52089    1.00    15.00    15.00
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CUSTOMER COMMENTS

BH SENT IN PREAUTH AGAIN
 CUSTOMER CALLED AND WILL CALL BACK TO MAKE A APPOINTMENT 2-17
 BH CALLED CUSTOMER AND LEFT VOICE MAIL 2-17
 UNIT NOT HERE
 REFER DOOR ARRIVED IN BACKROOM 2-15-22...CAM
 REFER DOOR DENIED. WAS NOT NOTED @ CHECK-IN OR WITHIN 3 DAYS OF
 RECEIPT OF UNIT. TRIM APPROVED FOR .20 MAB 11-19-21
 MATT SUBMITTED PRE-AUTH (CLAIM#843900) FOR REFER DOOR AND SLIDE
 FASCIA. 11-19-21 WAITING FOR APPROVAL. MAB
 CAMERA IN SHOP ON SHELF 11-16-21...CAM
 TRANSFERED 65865

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	52089	12.99	150.00	0.00	15.00	1.96	179.95
I	SPN	130.45	12.50	0.00	33.96	11.51	188.42
W	10024	1.22	69.00	0.00	170.23	0.00	240.45
Totals		144.66	231.50	0.00	219.19	13.47	608.82