

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

WORK ORDER # 66024

Completed : 20 DEC 21 Customer : 1013 - KEYSTONE RV CO -
 Licence # : Invoice # :
 Stock No : 10709 Description : 2021 TT KEYSTONE SPRINGDALE 275BH
 Tag : Date In : 02 DEC 21 Mileage : 0
 Author : BJW Promised : 31 DEC 21
 Location : 1228 CLOSE WO Date Sched :
 Serial# : 4YDT27523M3109340 Chassis# : 4YDT27523M3109340
 Warr. Date : 29 MAR 21 Cust PO# :
 Print Date : 20 DEC 21

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
1       COMPLAINT:  CUSTOMER STATES THAT THE WATER SPRAYS      W      1013   KEYST
        OUT OF TOILET WHEN FLUSHING. CUSTOMER
        HAS WINTERIZED UNIT.
        CORRECTION:  ADJUSTED THE TOILET SPRAYER NOW WATER
        STAYS IN TOILET
2       COMPLAINT:  CUSTOMER STATES THAT WHEN USING THE        W      1013   KEYST
        BLACK TANK FLUSHER, WATER STARTED COMING
        IN TO THE COACH FROM UNDER THE TOILET
        AND WAS LEAKING FROM UNDER THE CAMPER
        CORRECTION:  the hose was loose tighten the hose and
        the black vale was backwards system
        works as should
3       COMPLAINT:  CUSTOMER STATES THAT THE FAN OVER THE      W      1013   KEYST
        STOVE DOES NOT WORK.
        CORRECTION:  FAN IS GETTING 13.7 VOLTS TO IT BUT
        MOTOR DOES NOTHING CHECK PICTIRES.
        INSTALLED NEW FAN MOTOR WORKS AS SHOULD
        12 -16 -21
4       COMPLAINT:  CUSTOMER STATES THAT THE ADHESIVE WHERE    W      1013   KEYST
        EACH INTERIOR PANEL MEETS IS YELLOWING
        AND LOOKING DINGY.
        CORRECTION:  THE YELOWISH COLOR ON THE WALLS IS WOOD
        PUTTY FROM THE FACTORY. USE SOME MINERAL
        SPIRITS ON A TOWEL TO GET RID OF THE
        YELLOW COLOR. TO MUCH MINERAL SPIRITS
        WANTS TO TAKE OFF THE GREY OFF THE
        WALLS. TS
5       COMPLAINT:  CUSTOMER STATES THAT HIS BREAKWAY CABLE    W      1013   KEYST
        IS TOO SHORT. IT PULLS THE CABLE OUT OF
        THE CONTROL BOX WHEN MAKING A RIGHT
        TURN.
        CORRECTION:  MOVE BREAKAWAY FORWARD ABOUT 6-7 INCHES
6       COMPLAINT:  RECALL FOR LP REGULATOR                    W      1013   KEYST
        CORRECTION:  CHANGED LP REGULATOR DUE TO RECALL
  
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Continued on page 2

Work Order : 66024

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
WINT    COMPLAINT:  WARRANTY CHECK PICTURES AND LEAK TESTED
          WINTERIZE UNIT AND DRAIN HOLDING TANKS.  I    SEP    SERVI
          ***INCLUDES 2 GALLONS OF ANTI-FREEZE***
          UNITS WITH WASHING MACHINE OR ICEMAKER
          WILL BE EXTRA **DE-WINTERIZATION IS NOT
          INCLUDED**
          CORRECTION: DRAINED ALL TANKS AND WATER HEATER  2
          GALLONS OF ANTIFREEZE
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Job # Part No Description                PARTS                Bill to Qty Price Total
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3      649294 Range - Hood - Mot                W-1013 1 36.93 36.93
6      59005 59005 AUTO-CHANGEO            W-1013 1 69.06 69.06
WINTE 24181 -50 RV ANTI-FREEZE GALLON    I-SEP 2 4.49 8.98
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Job# Lab Code Description                LABOUR Mech Bill to Hrs Rate Total
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1 Z990 MISCELLANEOUS REPAIR SAR W-1013 0.50 130.00 65.00
2 Z990 MISCELLANEOUS REPAIR SAR W-1013 0.30 130.00 39.00
3 Z990 MISCELLANEOUS REPAIR SAR W-1013 0.00 130.00 0.00
3 Z990 MISCELLANEOUS REPAIR SAR W-1013 0.30 130.00 39.00
4 Z990 MISCELLANEOUS REPAIR SAR W-1013 0.00 130.00 0.00
5 Z990 MISCELLANEOUS REPAIR SAR W-1013 0.20 130.00 26.00
6 Z990 MISCELLANEOUS REPAIR SAR W-1013 0.50 130.00 65.00
INTER Z990 WINTERIZE UNIT SAR I-SEP 1.00 25.00 25.00
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Job # Excode Description                EXTRAS bill to Qty Price Total
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3 FRT UPS-MOTOR W-1013 1.00 12.54 12.54
INTER SS SHOP SUPPLIES I-SEP 1.00 9.70 9.70
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CUSTOMER COMMENTS

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MOTOR ARRIVED 12-14-21 IN THE BACK ROOM.
RANGEHOOD MOTOR KIT ORDERED. ORDER#5087112
BH GAVE PARTS SHEET TO MATT 12-3
BH GOT APPROVEL FOR 1-2-3-5-6
BH SENT IN PREAUTH FOR JOB 1-2-3-5-6.
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BILLINGS SUMMARY

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*****
Type Bill Id Parts Labour Sublet Extras Tax Total
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I SEP 8.98 25.00 0.00 9.70 1.31 44.99
W 1013 105.99 234.00 0.00 12.54 0.00 352.53
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BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	114.97	259.00	0.00	22.24	1.31	397.52
