

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

WORK ORDER # 66066

Completed : 15 DEC 21 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # : Invoice # :
Stock No : 10956 Description : 2022 TT COACHMEN SPIRIT 2557RB
Tag : Date In : 07 DEC 21 Mileage : 0
Author : BH Promised : 14 DEC 21
Location : 1217 CHECK PREAUTH Date Sched :
Serial# : 5ZT2SBRBXNS042799 Chassis# : 5ZT2SBRBXNS042799
Warr. Date : 14 DEC 21 Cust PO# :
Print Date : 15 DEC 21

Job # Description JOB INFORMATION Type Bill To

PDIN COMPLAINT: PDI - NEW TRAVEL TRAILER I PDI PRE-D
 CAUSE: PDINTT - PDI NEW TRAVEL TRAILER.
 CORRECTION: Moved unit into shop from sales lot.
 Purged and filled LP tanks. Installed
 new battery box and battery. Shortened
 battery cables to fit. Checked all
 exterior lights and brakes. Checked lug
 nuts and set tire pressure at 65 psi.
 Recorded all tire serial numbers.
 Operated all stab jacks. Checked roof
 and awning. Checked power cord.
 Checked entrance door and all
 compartment doors. Checked all interior
 lights. Checked all cabinets and
 drawers. Checked all windows and
 blinds. Checked all electrical outlets
 and GFCI outlets. Checked all USB
 outlets. Checked converter output.
 Filled fresh water tanks and flushed
 antifreeze from all water lines and
 faucets. Opened by-pass on water heater
 and filled. Purged all air from water
 lines. Checked all water lines and
 faucets for leaks. Recorded all serial
 numbers and took pictures. Performed LP
 drop test and set LP pressure at 11
 in.wc. Filled all holding tanks and
 checked monitor panel. Checked TV
 Antenna, TV and Radio. Closed by-pass
 on water heater. Blew out water lines
 and faucets. Added antifreeze to all
 water lines and faucets, including
 outside spray port. Drained all holding
 tanks, including water heater.

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Job #   Description                JOB INFORMATION                Type Bill To
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FPDI    COMPLAINT:  FINAL PDI ON NEW TRAVEL TRAILERS              I      PDI      PRE-D
        CAUSE:      FPDINTT - FINAL PDI ON NEW TRAVEL
                      TRAILER.
        CORRECTION: Retracted all stab jacks.  Dumped Fresh
                      water tank.  Moved unit to wash bay
                      area.

E2      10K E2 EQUALIZER HITCH                                  I      DO      DEALE
DELU    DELUXE STARTER KIT                                      I      DO      DEALE
COVE    COMPLAINT:  INSTALL MEDIUM SLIDE COVER 102" TO 132"      I      DO      DEALE
        CAUSE:      COVER-M- INSTALL MEDIUM SLIDE COVER 102"
                      TO 132".
        CORRECTION: Mounted brackets on face of slideout.
                      Mounted awning rail above slideout and
                      below rain gutter.  Tapped holes in ends
                      of roller tube standoffs.  Installed
                      slide topper in awning rail.  Centered
                      above slideout and secured to brackets.
                      Removed spring locking pins.  Checked
                      operation o topper an slideout.  Secured
                      topper to awning rail.

WALK    WALK THRU
1        COMPLAINT:  THE REFRIGERATOR DOOR IS HITTING THE        I      PDI      PRE-D
                      ENTERTAINMENT CENTER.  NOTED ON DELIVERY      W      10024  FORES
        CAUSE:      THE REFRIGERATOR DOOR IS HITTING THE
                      ENTERTAINMENT CENTER (NOTED AT DELIVERY)
        CORRECTION: When refrigerator door hits the
                      entertainment when opening and will not
                      open all the way.  Removed bottom grille
                      on refrigerator.  Removed lower mounting
                      screws.  Tried to move bottom of
                      refrigerator away from entertainment
                      door.  Moved a little.  Reattached
                      bottom of vrefrig. with screws.
                      Reinstalled bottom grille.  Refrig door
                      still scrapes entertainment door a
                      little.  Adjusted bottom hinge on refrig
                      bottom door to clear entertainment door.

2        COMPLAINT:  THE RECLINERS ARE NOT SECURED TOGETHER.      W      10024  FORES
                      NOTED ON DELIVERY
        CAUSE:      THE RECLINERS ARE NOT SECURED TOGETHER.
                      (NOTED ON DELIVERY).
        CORRECTION: The recliners and center arm rest are
                      not connected together.  Recliners will
                      not lock to center arm rest.  Removed
                      recliners from slideout and turned over
                      on back.  Front bracket on left recliner
                      not mounted in alignment with bracket on
                      center arm rest.  Removed front bracket
                      on left recliner and repositioned to

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match center arm rest bracket.
Reattached bracket. Turned recliners
back on feet and slid into position.
Attached both recliners to center arm
rest.

- 3 COMPLAINT: THE STAPLE HOLES ARE NOT FILLED BEHIND W 10024 FORES
THE BEDROOM SLIDING DOOR. THIS IS MARKED
WITH RED TAPE FROM THE FACTORY.
CAUSE: THE STAPLE HOLES ARE NOT FILLED BEHIND
THE BEDROOM SLIDING DOOR.
CORRECTION: All staple holes marked with red tape
from factory. Removed red tape. Filled
all staple holes with matching putty.
- 4 COMPLAINT: THE SEAM TAPE IS PEELING ON THE UNDER W 10024 FORES
BELLY. THIS WAS NOTED ON DELIVERY.
CAUSE: THE SEAM TAPE IS PEELING ON THE UNDER
BELLY. (NOTED ON DELIVERY).
CORRECTION: Several places outer medh material is
hanging on underbelly. Cut off these
areas. Applied underbelly tape to these
areas to seal.
- 5 COMPLAINT: Transferred to BAS*66118 on 15 DEC 21 I SPN SALES
Estimate amount was 0.00 W/B BROKE
BEDROOM NIGHT SHADE
CAUSE: W/B BROKE BEDROOM NIGHT SHADE.
CORRECTION: String broken on night shade. Removed
valance for access to shade mounting
screws. Removed shade to get shade part
number. Remounted shade and valance.
12/14/2021: Turned in parts request for
a new black night shade

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Job # Part No Description          PARTS          Bill to  Qty    Price    Total
*****
PDINT 13034  55362 STD BATTERY          I-PDI          1     10.95    10.95
FPDIN DC-24  ADVANCE GROUP 24 D        I-PDI          0    126.99     0.00
FPDIN 24181  -50 RV ANTI-FREEZE                I-PDI          2     4.99     9.98
E2 14-1641 1000# E2 TRUNION H          I-DO           0    488.00     0.00
DELUX 44722  DELUXE STARTER KIT                I-DO           0    137.99     0.00
COVER 00-0496 V000165061 13' BLK        I-DO           1    541.99    541.99
COVER PUTTY  PUTTY TAPE - ROLL          I-DO           1    11.99    11.99
5 6527 NIGHT SHADE 32 X 22 BLACK - P I-SPN          0     0.00     0.00
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Job# Lab Code Description  LABOUR  Mech Bill to  Hrs    Rate    Total
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DINTT Z991  MISC LABOUR CODE (INTE DKM I-PDI    0.00   130.00     0.00
DINTT Z991  MISC LABOUR CODE (INTE DKM I-PDI    1.68   130.00    218.40
DINTT Z991  MISC LABOUR CODE (INTE DKM I-PDI    1.96   130.00    254.80
DINTT Z991  MISC LABOUR CODE (INTE DKM I-PDI    0.22   130.00     28.60
DINTT Z991  MISC LABOUR CODE (INTE DKM I-PDI    2.14   130.00    278.20
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Job#  Lab Code  Description  LABOUR  Mech Bill to  Hrs  Rate  Total
*****
DINTT Z991      MISC LABOUR CODE (INTE DKM I-PDI      0.00  130.00  0.00
DINTT PDINTT    PDI - NEW TRAVEL TRAIL DKM I-PDI      2.00  130.00  260.00
  E2 Z990      MISC LABOUR CODE (EXTE      I-DO      0.00   85.00   0.00
  E2 Z990      MISC LABOUR CODE (EXTE DKM I-DO      0.47   85.00  39.95
VER-M Z990      MISC LABOUR CODE (EXTE DKM I-DO      2.50  130.00  325.00
  WALK Z990     MISC LABOUR CODE (EXTE      I-PDI      0.00  130.00   0.00
    1 Z990     MISC LABOUR CODE (EXTE DKM W-10024    0.50  130.00  65.00
    1 Z990     MISC LABOUR CODE (EXTE DKM W-10024    0.00  130.00   0.00
    2 Z990     MISC LABOUR CODE (EXTE DKM W-10024    0.40  130.00  52.00
    3 Z990     MISC LABOUR CODE (EXTE DKM W-10024    0.30  130.00  39.00
    4 Z990     MISC LABOUR CODE (EXTE DKM W-10024    0.50  130.00  65.00
    5 Z990     MISC LABOUR CODE (EXTE DKM I-SPN      0.00   25.00   0.00
    5 Z990     MISC LABOUR CODE (EXTE DKM I-SPN      0.00   25.00   0.00

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Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
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DINTT  SS      SHOP SUPPLIES      I-PDI      1.00  35.00  35.00
DINTT  LP30    30LB. LP CYLINDER FILL I-PDI      2.00  20.00  40.00
VER-M  SS      SHOP SUPPLIES      I-DO      1.00  35.00  35.00

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 CUSTOMER COMMENTS

THIS UNIT IS DEAD DEAL

BH GOT APPROVEL

BH SENT IN PREAUTH 12-14

TOPPER IN SHOP 1A 12-9-21...CAM .

 BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	DO	553.98	364.95	0.00	35.00	0.00	953.93
I	PDI	20.93	1040.00	0.00	75.00	0.00	1,135.93
W	10024	0.00	221.00	0.00	0.00	0.00	221.00
Totals		574.91	1625.95	0.00	110.00	0.00	2,310.86