

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

WORK ORDER # 66186

Completed : 17 JAN 22
Licence # :
Stock No : 10976
Tag :
Author : BH
Location : 0120 CHECK WORK
Serial# : 4YDFCGS27N2503252
Warr. Date :
Print Date : 17 JAN 22
Customer : 1013 - KEYSTONE RV CO -
Invoice # :
Description : 2021 5W KEYSTONE COUGAR 354FLS
Date In : 27 DEC 21 Mileage : 0
Promised :
Date Sched :
Chassis# : 4YDFCGS27N2503252
Cust PO# :

Job # Description JOB INFORMATION Type Bill To

PDIN COMPLAINT: PDI - NEW FIFTH WHEEL I PDI PRE-D
CAUSE: pdi unit and rewinterized unit 2 GALLONS
OF ANTIFREEZE
CORRECTION: pdi unit and rewinterized unit 2 GALLONS
OF ANTIFREEZE
1 COMPLAINT: NAIL IN TIRE R/R I SPN SALES
CORRECTION: REPAIRED TIRE ON RIGHT REAR.
2 COMPLAINT: BATHROOM DOOR NEEDS ADJ W 1013 KEYST
CAUSE: adjusted the screws on the door
3 COMPLAINT: WIRES HANGING OUT OF BOTTOM OF COUCH W 1013 KEYST
CAUSE: removed the bottom of couch to get to
the wires then ziptied them and put the
couch back together
4 COMPLAINT: 50 AMP 120V PLUG IS MISSING COVER W 1013 KEYST
CAUSE: put in PO for new plug 1-4-22 REMOVED
BROKEN SHORE PLUG INSTALLED NEW SHORE
PLUG 1-7-22
5 COMPLAINT: BLIND ABOVE TABLE WILL NOT CLOSE ALL THE W 1013 KEYST
WAY
CAUSE: put in PO for the proper size blind.THE
NEW BLIND IS THE SAME SIZE BUT WRONG
MATERIAL SAME COLOR BLIND IS INSTALLED
1-17-22
6 COMPLAINT: FR COMPARTMENT DOOR WONT LATCH W 1013 KEYST
CAUSE: added shims and moved striker plate door
works as should
7 COMPLAINT: TOWEL RACK IN BATHROOM NEEDS FIX W 1013 KEYST
CAUSE: moved screws till it held

Job # Part No Description PARTS Bill to Qty Price Total

4 380642 50 AMP INLET - BLA W-1013 1 42.63 42.63
5 609080 50X37 BLACK SHADE W-1013 0 27.14 0.00

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Work Order : 66186

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*****
Job # Part No Description          PARTS          Bill to  Qty    Price    Total
*****
5      658159  50X38 ROLLER SHADE          W-1013      1      67.52    67.52
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Job# Lab Code Description          LABOUR      Mech Bill to  Hrs    Rate    Total
*****
DINFW Z991      PDI NEW FIFTH WHEEL (I SAR I-PDI      2.28    130.00    296.40
DINFW Z991      PDI NEW FIFTH WHEEL (I SAR I-PDI      3.72    130.00    483.60
1 Z990          MISC LABOUR CODE (EXTE GAH I-SPN      0.50     25.00     12.50
2 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.20    150.00     30.00
3 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.20    150.00     30.00
4 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.00    150.00      0.00
4 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.01    150.00     1.50
5 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.40    150.00    60.00
5 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.00    150.00      0.00
5 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.00    150.00      0.00
6 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.20    150.00     30.00
7 Z990          MISCELLANEOUS REPAIR SAR W-1013    0.10    150.00     15.00
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Job # Excode Description          EXTRAS          bill to  Qty    Price    Total
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DINFW SS        SHOP SUPPLIES          I-PDI      1.00    35.00    35.00
DINFW LP20      20 LB. LP CYLINDER    I-PDI      2.00    14.00    28.00
4 FRT          UPS-JOBS 4,5          W-1013     1.00    36.91    36.91
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CUSTOMER COMMENTS

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SHADE ORDERED (#658159) IS CORRECT AND THE ONLY MATERIAL
CURRENTLY AVAILABLE. SHADES HAVE BEEN AND STILL ARE A
PROBLEM. RUNNING CHANGES ARE MADE FREQUENTLY. PER NIKKI VIA PHONE
1-14-22 @ 2:58 P.M. THIS NEW MATERIAL IS THE ONLY THING
AVAILABLE. 1-14-22
SHADE AND RECEIPT IN BACKROOM 1-7-22...CAM
GAVE MATT PARTS SHEET
BH GOT APPROVAL
BH SENT IN FOR APPROVAL 1-4
ORDERED PARTS... GAVE BEN ORDER SHEET TO GET APPROVAL. 1-4-22
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BILLINGS SUMMARY

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Type Bill Id      Parts  Labour  Sublet  Extras  Tax    Total
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I      PDI          0.00    780.00    0.00    63.00    0.00    843.00
I      SPN          0.00    12.50    0.00     0.00    0.00    12.50
W      1013         110.15   166.50    0.00    36.91    0.00    313.56

Totals          110.15   959.00    0.00    99.91    0.00    1,169.06
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