

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

WORK ORDER # 66467

Completed : 14 FEB 22 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 11002 Description : 2022 TT KEYSTONE SPRINGDALE 260BH
Tag : Date In : 07 FEB 22 Mileage : 0
Author : BH Promised :
Location : 0215 CHECK PREUTH Date Sched :
Serial# : 4YDTSGL2XN3106679 Chassis# : 4YDTSGL2XN3106679
Warr. Date : Cust PO# :
Print Date : 14 FEB 22

Job # Description JOB INFORMATION Type Bill To

BUNK COMPLAINT: PRE DELIVERY INSPECTION NEW BUNKHOUSE I PDI PRE-D
 CAUSE: BUNKHOUSE - PREDELIVERY INSPECTION NEW
 BUNKHOUSE.
 CORRECTION: Moved unit into shop from service lot.
 Purged and filled LP tanks. Relocated
 brake-away switch to clear hitch
 brackets. Installed new battery box.
 Installed new battery. Checked all
 exterior lights and brakes. Checked lug
 nuts and set tire pressure at 65 psi.
 Recorded all tire serial numbers.
 Operated all power jacks. Checked roof
 and awning. Checked power cord.
 Checked entrance door and all
 compartment doors. Checked all interior
 lights. Checked converter output.
 Checked all electrical outlets and GFCI
 outlets. Checked all USB outlets.
 Checked all cabinets and drawers.
 Checked all windows and blinds. Added
 water to fresh water tank. Flushed
 antifreeze from all water lines and
 faucets. Checked all water lines and
 faucets for leaks. Opened by-pass on
 water heater and filled. Purged all air
 from water system. Installed a
 temporary quick connect fitting to check
 LP pressure. Performed LP drop test and
 set LP pressure at 10 1/2 in.wc.
 Operated all appliances. Removed temp
 quick connect fitting and replace cap on
 LP line. Recorded all model and serial
 numbers and took pictures. Checked TV
 Antenna and reception at all TV outlets.

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*****
Job #  Description                      JOB INFORMATION                      Type Bill To
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                                Checked Radio.  Filled all holding
BUNK  COMPLAINT:  tanks and checked monitor panel.
      CAUSE:      FINAL PDI NEW BUNKHOUSE
      CORRECTION: BUNKFINAL - FINAL PDI NEW BUNKHOUSE.
                                Retracted all electric jacks.  Turned
                                out all lights.  Turned battery
                                disconnect "OFF".  Returned unit to
                                rental area.
      I          PDI          PRE-D

MAXX  COMPLAINT:  ROOF VENT COVER - INSTALLED EACH
      CAUSE:      MAXX - ROOF VENT COVER - INSTALLED EACH.
                                (2)
      I          DO          DEALE
      CORRECTION: Installed roof vent covers on bedroom
                                and bathroom vents.

WINT  COMPLAINT:  WINTERIZE UNIT AND DRAIN HOLDING TANKS.
      ***INCLUDES 2 GALLONS OF ANTI-FREEZE***
      UNITS WITH WASHING MACHINE OR ICEMAKER
      WILL BE EXTRA **DE-WINTERIZATION IS NOT
      INCLUDED**
      I          PDI          PRE-D
      CAUSE:      WINTER - WINTERIZE UNIT AND DRAIN
      HOLDING TANKS.
      CORRECTION: By-passed water heater.  Blew out all
      water lines and faucets.  Made-up
      winterizing hose for water pump.  Added
      antifreeze to all water lines and
      faucets, including outside spray port.
      Poured antifreeze in all drain traps.
      Drained all holding tanks, including
      water heater.

1     COMPLAINT:  THE WATER PUMP BLOWS FUSES
      CAUSE:      WATER PUMP BLOWS FUSES.
      I          SPN          SALES
      CORRECTION: The water pump does not run.  Replaced
      fuse and when pump is turned "ON", fuse
      blows.  Removed water line on out side
      of water pump.  Found "ICE" inside water
      pump.  Used heat gun to melt ice in pump
      for 15 mins.

2     COMPLAINT:  THE JACK HANDLE IS MISSING. THIS WAS
      NOTED ON DELIVERY.
      W          1013        KEYST
      CAUSE:      THE JACK HANDLE IS MISSING.  THIS WAS
      NOTED AT DELIVERY.
      CORRECTION: Replaced missing jack crank handle.

3     COMPLAINT:  THE SPRAY PORT HOSE IS MISSING.
      W          1013        KEYST
      CAUSE:      THE SPRAY PORT HOSE IS MISSING.
      CORRECTION: Place new spray port hose in storage
      compartment.

4     COMPLAINT:  THE WATER HEATER IS NOT WORKING ON LP
      W          1013        KEYST
      CAUSE:      THE WATER HEATER IS NOT WORKING ON LP.
      CORRECTION: Tried to light water heater on LP thru 5
      cycles.  Furnace next to runnig fine.

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Removed igniter and burner tube to check for obstructions. Burner tube ok. Igniter tips too close and not giving a good spark. Opened up gap on igniter. Remounted all parts. Checked operation again. Water heater ignited on first try. Burning OK.

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
BUNKH	13034	55362 STD BATTERY		I-PDI	1	13.99	13.99
BUNKF	DC-24	ADVANCE GROUP 24 D		I-PDI	1	126.99	126.99
MAXX	22-0257	40443 BLK CAMCO VE		I-DO	2	38.99	77.98
WINTe	24181	-50 RV ANTI-FREEZE		I-PDI	2	4.49	8.98
WINTe	86-8357	FITTING PT KIT 90		I-PDI	1	7.99	7.99
2	BRV102885	JACK - CRANK HANDL		W-1013	1	15.04	15.04
3	201444	BLUE COILED HOSE W		W-1013	1	17.48	17.48

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
HOUSE	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	0.00	150.00	0.00
HOUSE	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	2.03	150.00	304.50
HOUSE	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	0.99	150.00	148.50
HOUSE	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	0.84	150.00	126.00
HOUSE	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	0.14	150.00	21.00
HOUSE	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	0.00	150.00	0.00
HOUSE	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	0.00	150.00	0.00
HOUSE	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	0.00	150.00	0.00
FINAL	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	1.04	150.00	156.00
FINAL	Z990	MISC LABOUR CODE (EXTE	DKM		I-PDI	0.46	150.00	69.00
MAXX	Z990	INSTALL MAXX AIR VENT	DKM		I-DO	0.66	95.00	62.70
INTER	Z990	WINTERIZE UNIT	DKM		I-PDI	1.00	150.00	150.00
1	Z990	MISCELLANEOUS REPAIR	DKM		I-SPN	1.00	25.00	25.00
2	Z990	MISCELLANEOUS REPAIR	DKM		W-1013	0.10	150.00	15.00
3	Z990	MISCELLANEOUS REPAIR	DKM		W-1013	0.10	150.00	15.00
4	Z990	MISCELLANEOUS REPAIR	DKM		W-1013	0.20	150.00	30.00

Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
HOUSE	SS	SHOP SUPPLIES		I-PDI	1.00	0.00	0.00
HOUSE	LP20	20 LB. LP CYLINDER		I-PDI	2.00	14.00	28.00
MAXX	SS	SHOP SUPPLIES		I-DO	1.00	0.00	0.00
INTER	SS	SHOP SUPPLIES		I-PDI	1.00	9.70	9.70

CUSTOMER COMMENTS

BH SENT IN PREAUTH
PREAUTH IS DRAFT

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BH SUMMITED FOR PREAUTH BUT CANT BECUASE I DONT HAVE PHOTOS GAAVE DKM RO
 BACK TO GET PHOTOS OF THE WATER HEATER

 BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	DO	77.98	62.70	0.00	0.00	0.00	140.68
I	PDI	157.95	975.00	0.00	37.70	0.00	1,170.65
I	SPN	0.00	25.00	0.00	0.00	0.00	25.00
W	1013	32.52	60.00	0.00	0.00	0.00	92.52
Totals		268.45	1122.70	0.00	37.70	0.00	1,428.85