

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

WORK ORDER # 66470

Completed : 24 FEB 22 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 11068 Description : 2022 5W KEYSTONE MONTANA HIGH COUNT
Tag : Date In : 09 FEB 22 Mileage : 0
Author : BJW Promised : 26 FEB 22
Location : 0301 CHECK PARTS Date Sched :
Serial# : 4YDFHMU2XNA741079 Chassis# : 4YDFHMU2XNA741079
Warr. Date : Cust PO# :
Print Date : 24 FEB 22

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: FOLLOWING ICE AND SNOW THERE WAS A W 1013 KEYST
PUDDLE OF WATER NOTICED IN THE KITCHEN
FLOOR

CAUSE: with the water in the location it was i
checked the roof and found that it was
leaking at the outer flange under the
seam tape. the roof decking is lumped
up from water damage and i found the
outer flange had screws broken in it
and the rubber roof does not even go
under the flange so if water gets
past the seam tape it goes directly to
the wood decking.

2 COMPLAINT: THERE WAS WATER NOTICED STANDING IN ONE I SPN SALES
OF THE DRAWERS IN THE REFRIGERATOR
FOLLOWING THE ICE AND SNOW.

CAUSE: with the water in the location it was i
checked the roof and found that it was
leaking at the outer flange under the
seam tape. the roof decking is lumped
up from water damage and i found the
outer flange had screws broken in it
and the rubber roof does not even go
under the flange so if water gets
past the seam tape it goes directly to
the wood decking.

Job # Part No Description PARTS Bill to Qty Price Total

1 637351 ROOF MEMBRANE W-1013 1 54.91 54.91
1 376374 Adhesive - Roof - W-1013 1 64.31 64.31
1 434805 ROOF TAPE - ROLL W-1013 1 56.22 56.22
1 238454 Sealant - Self Lev W-1013 6 7.74 46.44

Continued on page 2

Work Order : 66470

```

*****
Job # Part No Description PARTS Bill to Qty Price Total
*****
1 BRV255767 CLEAR TREMPRO W-1013 4 13.20 52.80
1 640051 Seam - Tape - 1" - W-1013 30 0.15 4.50
1 BRV640091 Panel - 2.7mm x 48 W-1013 2 49.67 99.34

```

```

*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
1 Z990 MISCELLANEOUS REPAIR W-1013 0.00 150.00 0.00
1 Z990 MISCELLANEOUS REPAIR BB W-1013 3.94 150.00 591.00
1 Z990 MISCELLANEOUS REPAIR BB W-1013 3.10 150.00 465.00
1 Z990 MISCELLANEOUS REPAIR BB W-1013 4.96 150.00 744.00
2 Z990 MISCELLANEOUS REPAIR I-SPN 0.00 25.00 0.00
2 Z990 MISCELLANEOUS REPAIR BRM I-SPN 1.37 25.00 34.25
2 Z990 MISCELLANEOUS REPAIR BRM I-SPN 1.00 25.00 25.00

```

```

*****
Job # Excode Description EXTRAS bill to Qty Price Total
*****
1 FRT UPS-MEMBRANE W-1013 1.00 40.03 40.03
1 FRT UPS-ROOF SUPPLIES W-1013 1.00 17.97 17.97
1 FRT FREIGHT & CRATE - PANELING W-1013 1.00 135.16 135.16

```

CUSTOMER COMMENTS

```

*****
PANELING IN SHOP 1A 2-17-22...CAM
ROOF MEMBRANE AND ROOF SUPPLIES IN BACKROOM 2-16-22...CAM
BH GAVE PARTS SHEET TO MATT
BH GOT APPROVEL FOR 12 HRS
BH SENT IN PREAUTH

```

```

*****
BILLINGS SUMMARY
Type Bill Id Parts Labour Sublet Extras Tax Total
*****
I SPN 0.00 59.25 0.00 0.00 0.00 59.25
W 1013 378.52 1800.00 0.00 193.16 0.00 2,371.68
Totals 378.52 1859.25 0.00 193.16 0.00 2,430.93

```