

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

WORK ORDER # 66552

Completed : 01 APR 22 Customer : 52343 - SALONEN, DALE - 217-304-152
 Licence # : Invoice # :
 Stock No : 10972 Description : 2022 TT KEYSTONE COUGAR HALF-TON 25
 Tag : Date In : 21 FEB 22 Mileage :
 Author : BH Promised : 26 MAR 22
 Location : 0401 CHECK STATUS WDate Sched :
 Serial# : 4YDTCGM29NV504482 Chassis# : 4YDTCGM29NV504482
 Warr. Date : 10 MAR 22 Cust PO# :
 Print Date : 01 APR 22

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*****
Job #   Description          JOB INFORMATION          Type Bill To
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1      COMPLAINT:  SLIDE ROOM LEAKING AND CEILING IS          W      1013    KEYST
        HANGING DOWN
        CAUSE:      metal piece that runs on top of the
                   slide out behind the facia isnt sealed
                   and is causing water to leak through.
                   took light off slide out ceiling and
                   water poured out of it.  also fixing
                   the ceiling that is hanging down.
                   ceiling isn't secured to the studs and
                   is cracked at the front.
        CORRECTION: ran slide out in. took corner trim piece
                   off. took silicone and ran all the way
                   along the back of metal strip running
                   along the top. sealed corners. attached
                   corner trim pulled trim down around
                   ceiling panel to see how to secure it.
                   studs that are in the ceiling are
                   aluminum. took screws and secured panel.
                   took batten strips and covered both
                   areas where we secured panel. installed
                   trim around panel. filled staple holes
                   with putty. cleaned up mess.
FPDI    COMPLAINT:  Transferred to BAS*66859 on 23 MAR 22          I      PDI      PRE-D
                   Estimate amount was 0.00 FINAL PDI ON
                   NEW TRAVEL TRAILERS
        CORRECTION: checked tire pressure,brakes,all lights.
                   torqued lug nuts, water, plumbing,
                   electrical, holding tanks,all
                   appliances. installed battery, ran lp
                   test
DELU    Transferred to BAS*66859 on 23 MAR 22 Estimate          I      DO      DEALE
                   amount was 0.00 DELUXE STARTER KIT
COVE    COMPLAINT:  Transferred to BAS*66859 on 23 MAR 22          I      DO      DEALE
                   Estimate amount was 0.00 INSTALL LARGE
  
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 Job # Description JOB INFORMATION Type Bill To

SLIDE COVER 138" TO 192"
 CAUSE: install slide topper.
 CORRECTION: removed gutter spout.applies butol tape to bracket pltes, installed bracket plates to slide wall, installed brackets onto plates, took slide topper and secured it to awning rail. ran rods through brackets to hold slide topper in place. secured rods with self tappers. secured end caps with self tappers. secured fabric to gutter rail with self tappers. installed gutter spout. ran slide out in and out several times to make sure everything was even and tracking right. pulled unit out of bay.

2 Transferred to BAS*66859 on 23 MAR 22 Estimate I DO DEALE
 amount was 0.00 FOOT FOR TONGUE JACK

SWAP COMPLAINT: Transferred to BAS*66859 on 23 MAR 22 I DO DEALE
 Estimate amount was 0.00 SWAP CUSTOMER'S HITCHWORK

3 CORRECTION: INSTALLED HITCH
 COMPLAINT: TABLE BASE W 1013 KEYST
 CAUSE: SWAP TABLE BASE AND INSTALL D SEAL/BULB SEAL ON THE INSIDE OF SLIDE OUT
 CORRECTION: PULLED DAMAGED BASE OFF TABLE TOP.. INSTALLED NEW BASE TO TABLE TOP. SEALS WERE NOT IN THE BOX WHEN I OPENED IT. FOUND THE CORRECT SEAL IN THE BACK ROOM. TOOK 12 FEET OF SEAL OUT OF BOX. CRAIG IS TO PUT THE SEALS OWED FROM KEYSTONE IN THE BOX IN BACK ROOM.

WALK COMPLAINT: Transferred to BAS*66859 on 23 MAR 22 I PDI PRE-D
 Estimate amount was 180.00 WALK THRU
 CORRECTION: GOT CAMPER FROM WASH BAY AND SET UP IN WALK THRU AREA.DID WALK THRU CUSTOMER HAD LOTS OF QUESTIONS AND NEVER OWNED A CAMPER.

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
1	6700	Trim - Batten - 3.		W-1013	1	3.35	3.35
1	302178	Seal - Co-Extruded		W-1013	12	1.43	17.16
FPDIN	DC-24	ADVANCE GROUP 24 D		I-PDI	0	131.99	0.00
FPDIN	5516	A10-3050FHVP 30M-5		I-PDI	0	23.99	0.00
DELUX	44722	DELUXE STARTER KIT		I-DO	0	137.99	0.00
COVER	00-0491	10.5FT SLIDER-10.5		I-DO	0	517.99	0.00
2	71-5528	LIPPERT TONGUE JAC		I-DO	0	42.99	0.00
2	14-2976	95-01-9415 2-PK SO		I-DO	0	7.99	0.00

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Job # Part No Description          PARTS          Bill to  Qty   Price   Total
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3      6381   Table - Leg/Bed Ba          W-1013    1    84.34   84.34
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Job#  Lab Code Description          LABOUR    Mech Bill to    Hrs   Rate   Total
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1 Z990   MISCELLANEOUS REPAIR    ZMS W-1013    0.00  150.00    0.00
1 Z990   MISCELLANEOUS REPAIR    ZMS W-1013    0.00  150.00    0.00
1 Z990   MISCELLANEOUS REPAIR    ZMS W-1013    0.50  150.00   75.00
1 Z990   MISCELLANEOUS REPAIR    ZMS W-1013    0.00  150.00    0.00
1 Z990   MISCELLANEOUS REPAIR    ZMS W-1013    0.00  150.00    0.00
1 Z990   MISCELLANEOUS REPAIR    ZMS W-1013    0.00  150.00    0.00
1 Z990   MISCELLANEOUS REPAIR    BB  W-1013    0.00  150.00    0.00
DINTT PDINTT PDI - NEW TRAVEL TRAIL ZMS I-PDI    0.00  150.00    0.00
DINTT PDINTT PDI - NEW TRAVEL TRAIL ZMS I-PDI    0.00  150.00    0.00
VER-L Z990   MISC LABOUR CODE (EXTE ZMS I-DO    0.00  150.00    0.00
SWAP Z990   MISC LABOUR CODE (EXTE TEL I-DO    0.00  105.00    0.00
3 Z990   MISCELLANEOUS REPAIR    ZMS W-1013    0.20  150.00   30.00
WALK Z990   MISC LABOUR CODE (EXTE DGH I-PDI    0.00  150.00    0.00
WALK Z990   MISC LABOUR CODE (EXTE DGH I-PDI    0.00  150.00    0.00
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Job # Excode Description          EXTRAS          bill to  Qty   Price   Total
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1 FRT    UPS-BATTEN          W-1013    1.00   37.02   37.02
1 FRT    UPS-SEAL & TABLE BASE W-1013    1.00   96.80   96.80
1 FRT    UPS-SEAL          W-1013    1.00   15.69   15.69
VER-L FRT    FREIGHT          I-DO    0.00  155.00    0.00
VER-L SS    SHOP SUPPLIES    I-DO    0.00    0.00    0.00
2 FRT    UPS-JACK FOOT    I-DO    0.00   12.49    0.00
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CUSTOMER COMMENTS

 WHEN CUSTOMER GETS HERE INSTALL TOUNG JACK FOOT
 CUSTOMER HAS THREE OPEN ROS

SEAL NOT IN BOX WITH TABLE STAND...FILED FOR RGA AND
 RE-ORDERED...CAM 3-8-22
 SEAL & TABLE BASE ARRIVED IN BACKROOM 3-8-22..CAM
 FOOTPAD ARRIVED 3-4-22 AND TOOK TO ZACH...CAM
 TOPPER IN SHOP UNDER CAMPER 3-4-22...CAM
 BW TOOK BATTEN TRIM TO ZS ON 03/01 @ 3:00PM
 BATTEN TRIM IN BACKROOM 2-28-22...CAM
 ORDER ONE PIECE OF 1.5" BATTEN PER BEN. 2-23-22
 BH GOT APPROVEL AND GAVE PARTS SHEET TO MATT
 BH SENT IN PRAUTH

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                                BILLINGS SUMMARY  
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total  
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W      1013      104.85      105.00      0.00      149.51      0.00      359.36  
      Totals      104.85      105.00      0.00      149.51      0.00      359.36
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