

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

WORK ORDER # 66566

Completed : 23 MAR 22 Customer : 49672 - RIVERSIDE RV - 260-499-4578  
 Licence # : Invoice # :  
 Stock No : 10994 Description : 2022 TT RIVERSIDE RV RETRO 135  
 Tag : Date In : 22 FEB 22 Mileage :  
 Author : BH Promised : 26 FEB 22  
 Location : DELIVERY 0226 Date Sched :  
 Serial# : 59CCC1510NL005280 Chassis# : 59CCC1510NL005280  
 Warr. Date : 26 FEB 22 Cust PO# :  
 Print Date : 23 MAR 22

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*****
Job #  Description                JOB INFORMATION                Type Bill To
*****
BUNK   COMPLAINT: Transferred to BAS*66608 on 26 FEB 22   I   PDI   PRE-D
        Estimate amount was 0.00 PRE DELIVERY
        INSPECTION NEW BUNKHOUSE
        CORRECTION: PDI
BUNK   COMPLAINT: Transferred to BAS*66608 on 26 FEB 22   I   PDI   PRE-D
        Estimate amount was 0.00 FINAL PDI NEW
        BUNKHOUSE
        CORRECTION: FPDI
SWAP   COMPLAINT: Transferred to BAS*66608 on 26 FEB 22   I   DO    DEALE
        Estimate amount was 0.00 SWAP CUSTOMER'S
        HITCHWORK
        CORRECTION: SWAPPED CUSTOMERS HITCHWORK AND SETUP
        NEW HITCH HIGHT. ADJUSTED TO WORK WITH
        TRAILER.
WINT   COMPLAINT: Transferred to BAS*66608 on 26 FEB 22   I   PDI   PRE-D
        Estimate amount was 0.00 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**
        CORRECTION: DRAIN TANKS, BLOW OUT WATER LINES, PUMP
        IN ATIFREEZE, BYPASS VALVES, MOVE
        UNITS WITH TRUCK ON ICE COVERED LOT
WALK   Transferred to BAS*66608 on 26 FEB 22 Estimate   I   PDI   PRE-D
1      amount was 180.00 WALK THRU
        COMPLAINT: WHEN FILLING THE FRESH TANK WATER COMES W   49672  RIVER
        OUT
        CAUSE: FILL LINE RAN OVER TOP OF HOT AND COLD
        WATER LINES
        CORRECTION: REMOVE FILL LINE CUT OFF 4 IN OF LINE
        AND REROUTE LINE UNDER HOT AND COLD
        WATER LINES, RECONNECT LINE TEST
2      UNIT MISSING 751 KEYS FOR OUTSIDE SHOWER W   49672  RIVER
  
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*****
Job #   Description          JOB INFORMATION          Type Bill To
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3       COMPLAINT:  THE BATHROOM SHOWER AND THE KITCHEN SINK W   49672  RIVER
          ARE NOT DRAINING PROPERLY.
          CORRECTION: GRAY TANK  WHEN EMPTY SINK AND SHOWER
          DRAIN GOOD, AS TANK COME UP TO 1/3 FULL
          SINK AND SHOWER DRAIN SLOW TO STOP AND
          AIR BUBLES START COMMING OUT OF SINK
          DRAIN, REMOVE VENT CAP ON ROOF AND RUN
          TAPE DOWN VENT PIPE TO BOTTOM of tank
          AND AT 92 IN, PULL TAPE UP TO CATCH ON
          BOTTOM OF VENT PIPE AT 88 IN, CHECK
          MONITOR PANEL, JACK UP UNIT AND PULL
          TIRE OFF TO GET TO TANK SENSOR WIRES,
          INSTALL NEW TANK SENSORS IN TANK TO GET
          PANEL TO READ RIGHT, TEST FOR LEAKS,
          INSTALL TIRE AND REMOVE JACK STANDS

BCWT    COMPLAINT:  Transferred to BAS*66608 on 26 FEB 22   I    DO    DEALE
          Estimate amount was 0.00 BRAKE CONTROL &
          WIRING - PICKUP TRUCK ONLY
          CORRECTION: INSTALLED BRAKE CONTROL AND WIRING. HAD
          TO RUN ALL OF THE WIRING FOR THE BRAKE
          CONTROL AND CHARGE WIRE. ADDED A BREAKER
          UNDER THE HOOD FOR BOTH. I LEFT THE
          4-WAY ON THE REAR OF THE TRUCK AND ADDED
          A 7-WAY. TESTED THE 7-WAY OUTPUT.
    
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Job # Part No Description          PARTS          Bill to Qty Price Total
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BUNKH 13034 55362 STD BATTERY          I-PDI 0 13.99 0.00
BUNKF DC-24 ADVANCE GROUP 24 D      I-PDI 0 126.99 0.00
WINTE 24181 -50 RV ANTI-FREEZE        I-PDI 0 4.49 0.00
1 10-1165 SCREW IN SENSOR PR    W-49672 3 1.31 3.93
2 L200 L200 2-pk 751 REPLACEMENT KEY W-49672 1 5.14 5.14
BCWT 14636 7WAY PLASTIC CAR E      I-DO 0 8.99 0.00
BCWT 19-0938 9 WAY CONNECTOR -    I-DO 0 1.99 0.00
BCWT 19-1441 16-3030 30A CIRCUI    I-DO 0 5.99 0.00
BCWT 51140 PROPORTIONAL BRAKE      I-DO 0 126.99 0.00
    
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Job# Lab Code Description          LABOUR Mech Bill to Hrs Rate Total
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HOUSE Z990 MISC LABOUR CODE (EXTE JP I-PDI 0.00 150.00 0.00
HOUSE Z990 MISC LABOUR CODE (EXTE JP I-PDI 0.00 150.00 0.00
HOUSE Z990 MISC LABOUR CODE (EXTE JP I-PDI 0.00 150.00 0.00
FINAL Z990 MISC LABOUR CODE (EXTE JP I-PDI 0.00 150.00 0.00
FINAL Z990 MISC LABOUR CODE (EXTE JP I-PDI 0.00 150.00 0.00
FINAL Z990 MISC LABOUR CODE (EXTE JP I-PDI 0.00 150.00 0.00
SWAP Z990 MISC LABOUR CODE (EXTE GAH I-DO 0.00 85.00 0.00
SWAP Z990 MISC LABOUR CODE (EXTE GAH I-DO 0.00 85.00 0.00
    
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*****
Job#  Lab Code  Description      LABOUR  Mech Bill to    Hrs    Rate    Total
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INTER Z990      WINTERIZE UNIT          JP  I-PDI           0.00   130.00    0.00
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
   1  Z990      MISC LABOUR CODE (EXTE JP    W-49672         0.50   150.00    75.00
   3  Z990      MISC LABOUR CODE (EXTE JP    W-49672         4.00   150.00   600.00
BCWT  BCWT      BRAKE CONTROL & WIRING GAH  I-DO            0.00   105.00    0.00
   2  Z990      MISC LABOUR CODE (EXTE          W-49672         0.00   150.00    0.00
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Job #  Excode  Description      EXTRAS  bill to    Qty    Price    Total
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HOUSE  SS       SHOP SUPPLIES          I-PDI     0.00    0.00    0.00
HOUSE  LP20     20 LB. LP CYLINDER    I-PDI     0.00   14.00    0.00
INTER  SS       SHOP SUPPLIES          I-PDI     0.00    0.00    0.00
BCWT   SS       SHOP SUPPLIES          I-DO     0.00   20.00    0.00
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CUSTOMER COMMENTS

MATT EMAILED RIVERSIDE PRE-AUTH 3-7-22 @ 3:27 P.M. GAVE BEN BACK PAPERWORK. WAITING FOR APPROVAL. MAB

BILLINGS SUMMARY

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*****
Type Bill Id      Parts  Labour  Sublet  Extras  Tax  Total
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W      49672      9.07   675.00  0.00   0.00  0.00   684.07
      Totals      9.07   675.00  0.00   0.00  0.00   684.07
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