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

WORK ORDER # 66576

Completed : 08 MAR 22
Licence # :
Stock No : 10829
Tag :
Author : BH
Location : 0311 CHECK PREAUTH
Serial# : 4X4TCKE21NX155353
Warr. Date : 25 FEB 22
Print Date :

Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Invoice # :
Description : 2022 TT FOREST RIVER CHEROKEE 294BH
Date In : 23 FEB 22 Mileage : 0
Promised : 25 FEB 22
Date Sched :
Chassis# : 4X4TCKE21NX155353
Cust PO# :

Job #	Description	JOB INFORMATION	Type	Bill	To
WALK	COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 Estimate amount was 180.00 WALK THRU	I	PDI	PRE-D
	CAUSE:	WALK - WALK THRU			
	CORRECTION:	Performed walk thru with customer.			
FPDI	COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 Estimate amount was 0.00 FINAL PDI ON NEW TRAVEL TRAILERS	I	PDI	PRE-D
	CAUSE:	FPDINTT - FINAL PDI ON NEW TRAVEL TRAILERS.			
	CORRECTION:	Moved unit into from sold row. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 80 psi. Recorded all tire serial numbers. Checked power cord and converter output. Checked all interior lights. Operated all appliances. Performed LP drop test and set LP pressure at 11 in.wc. Replaced broken curtain hold down on slide window next to couch.			
1	COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 Estimate amount was 0.00 INSTALL 30# LP TANKS AND COVER	I	DO	DEALE
	CAUSE:	INSTALL 30# LP TANKS AND COVER.			
	CORRECTION:	Removed original 20# tanks, cover and center hold down rod. Purged and filled 2-30# LP tanks. Cut to fit and installed new tank hold down rod. Assembled new 30# tank cover. Installed 30# tanks.			
2	COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 Estimate amount was 0.00 ADD SECOND BATTERY AND BATTERY BOX	I	DO	DEALE
	CAUSE:	ADD A SECOND BATTERY AND BATTERY BOX.			
	CORRECTION:	Removed factory battery and battery box.			

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Job #	Description	JOB INFORMATION	Type	Bill	To
		(27). Installed (2) new battery boxes and new batteries. (24). Battery area not big enough to install (2) 27's or (1) 27 and (1) 24.			
DELU	COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 Estimate amount was 0.00 DELUXE STARTER KIT	I	DO	DEALE
	CORRECTION:	PUT IN UNIT			
EQUA	COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 Estimate amount was 0.00 INSTALL 1000# EQUALIZER HITCH	I	DO	DEALE
	CORRECTION:	INSTALLED SOME PARTS ON TRAILER. PRE BILLED TO FINISH HITCH TO GREG.			
WINT	COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 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**	I	PDI	PRE-D
	CAUSE:	WINTER - WINTERIZE UNIT AND DRAIN HOLDING TANKS.			
	CORRECTION:	Closed by-pass on water heater and blew out water lines and faucets. Added antifreeze to all water lines and faucets, including outside shower. Poured antifreeze in all drain traps, including outside kitchen. Drained all holding tanks.			
3	COMPLAINT:	THE CLEARANCE LIGHTS ON THE FRONT AND HALFWAY DOWN EACH SIDE ARE NOT WORKING.	W	10024	FORES
	CAUSE:	THE CLEARANCE LIGHTS ON THE FRONT AND HALFWAY DOWN SIDES ARE NOT WORKING.			
	CORRECTION:	Removed cover on junction box on frame under unit. Checked all light wires and ground wires. All connections good. Removed clearance light on front slide out. Checked for power to light. Light has power. Checked ground wires back from light to under slideout. Checked ground connector at front end of slideout. Has ground on wire going into connector, but no ground coming out on other two wires. Connector not crimped enough. Crimped connector and lights came "ON". Replaced cover on junction box on frame.			
4	COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 Estimate amount was 0.00 SALES REQUESTS	I	DO	DEALE

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	THAT WE ADD A CHEROKEE FLAT TV MOUNT IN THE BEDROOM.			
CAUSE:	SALES REQUESTS THAT WE ADD A CHEROKEE FLAT TV MOUNT IN THE BEDROOM.			
CORRECTION:	Located Cherokee flat TV mount over TV backer plate in front bedroom. Secured to wall with 6 mounting screws. Moved unit back to sold area.			
5 COMPLAINT:	Transferred to BAS*66647 on 02 MAR 22 Estimate amount was 0.00 SALES SUPPLIED A CABLE. RUN CABLE DOWN TROUGH WALL SO THAT RED AND SILVER ENDS CAN BE PLUGGED INTO THE RADIO AV1 INPUT PORT. THE SINGLE END WILL PLUG INTO THE AUDIO PORT ON THE TV.	I	DO	DEALE
CAUSE:	SALES SUPPLIED A CABL. RUN CABLE DOWN THRU WALL SO THAT RED AND SILVER ENDS CAN BE PLUGGED INTO RADIO AV1 INPORT PORT. THE SINGLE END WILL PLUG INTO THE AUDIO PORT ON THE TV.			
CORRECTION:	Moved unit into shop from service lot. Removed radio from cabinet mounting. Drilled a hole in side of radio area and another hole directly below wall pass thru hole. Pulled Audio cable from radio thru both holes and up to hole that is in TV mounting area. Connected test TV to cables to check operation of ceiling and outside speakers. Working ok.			

Job #	Part No	Description PARTS	Bill to	Qty	Price	Total
FPDIN	DC-24	ADVANCE GROUP 24 D	I-PDI	0	131.99	0.00
FPDIN	13034	55362 STD BATTERY	I-PDI	0	10.99	0.00
FPDIN	A285	A285 SIDE CURTAIN	I-PDI	0	5.99	0.00
1	66-4907	L.P.CYLINDER 30 LB. PW	I-DO	0	103.99	0.00
1	06-0344	40539 BLK 30# DBLE TANK COV	I-DO	0	64.99	0.00
2	DC-24	ADVANCE GROUP 24 D	I-DO	0	131.99	0.00
2	13034	55362 STD BATTERY	I-DO	0	10.99	0.00
DELUX	44722	DELUXE STARTER KIT	I-DO	0	137.99	0.00
EQUAL	710831	EQUALIZER 1000#/10	I-DO	0	677.95	0.00
WINTE	24181	-50 RV ANTI-FREEZE	I-PDI	0	4.49	0.00
4	30I48989A	1-SET TV, BRACKET	I-DO	0	31.99	0.00

Job#	Lab Code	Description LABOUR	Mech	Bill to	Hrs	Rate	Total
WALK	Z990	MISC LABOUR CODE (EXTE	DKM	I-PDI	0.00	150.00	0.00
DINTT	PDINTT	PDI - NEW TRAVEL TRAIL	DKM	I-PDI	0.00	150.00	0.00
DINTT	PDINTT	PDI - NEW TRAVEL TRAIL	DKM	I-PDI	0.00	150.00	0.00

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Job#	Lab Code	Description LABOUR	Mech	Bill to	Hrs	Rate	Total
DINTT	PDINTT	PDI - NEW TRAVEL TRAIL	DKM	I-PDI	0.00	150.00	0.00
1	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	0.00	150.00	0.00
1	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	0.00	150.00	0.00
2	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	0.00	150.00	0.00
R1000	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	0.00	150.00	0.00
R1000	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	0.00	105.00	0.00
INTER	Z990	WINTERIZE UNIT	DKM	I-PDI	0.00	105.00	0.00
INTER	Z990	WINTERIZE UNIT	DKM	I-PDI	0.00	130.00	0.00
3	Z990	MISC LABOUR CODE (EXTE	DKM	W-10024	0.00	130.00	0.00
4	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	2.00	150.00	300.00
5	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	0.00	150.00	0.00
5	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	0.00	150.00	0.00
R1000	Z990	MISC LABOUR CODE (EXTE	GAH	I-DO	0.00	150.00	0.00
					0.00	105.00	0.00

Job #	Excode	Description EXTRAS	bill to	Qty	Price	Total
1	LP30	30LB. LP CYLINDER FILL	I-DO	0.00	20.00	0.00
R1000	SS	SHOP SUPPLIES	I-DO	0.00	11.25	0.00
INTER	SS	SHOP SUPPLIES	I-PDI	0.00	9.70	0.00

CUSTOMER COMMENTS

PRE-AUTH #953778 SUBMITTED 3-7-22. WAITING.

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	0.00	300.00	0.00	0.00	0.00	300.00
	Totals	0.00	300.00	0.00	0.00	0.00	300.00