



600 E. Baseline Rd.  
Evansville, IN 47725

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W/O: 79808  
Promised Date: 07 MAY 26



## CUSTOMER WORK ORDER

WO #: 79808

Customer: 51345 - FRANCIS, CYNTHIA -  
Tag:  
Author: BH  
Location: 0520 BH TO CLOSE

Stock #: 11558  
Stock Desc: 2025 TT KEYSTONE  
SPRINGDALE 261BHC  
Chassis #: 4YDTSGM23S7103030  
Serial #: 4YDTSGM23S7103030  
Mileage:  
Licence:

Invoice #:  
Date In: 04 MAY 26  
Promised: 07 MAY 26  
Date Sched:  
Completed: 20 MAY 26  
Warr. Date: 07 MAY 26

### Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: New final

CORRECTION: Lug nuts torqued to spec air pressure correct in all 5 tires plus monster seal. Installed a new battery. This unit doesn't have a solar panel so that's why the wires aren't hooked up. Running lights and tail lights work properly brakes and Emergency Brakes work properly. Exterior inspection looks good except the shore cord plug needs to be rotated so the cord hangs down. I got it fixed. Roof inspection found a couple small voids that I sealed with dicor self-leveling roof good now. Awning fabric and hardware looks and works properly Awning lights work properly Interior inspection adjusted exterior door to the bathroom. Put water in fresh tank and flushed out all the lines water pump works properly then hooked to city water and flushed out all the lines with no leaks. Water heater works properly. Stove works properly microwave works properly refrigerator works properly ac works properly furnace works properly. All the lights work properly windows and blinds work properly. Did my lp drop test on outside port with stove and furnace running made a small adjustment to the regulator system works properly now. Touched up a spot on slideroom style trim. Tv antenna works properly on the test tv

Customer #: 51345  
FRANCIS, CYNTHIA



### Labor

| Code   | Description              | Mechanic | Total |
|--------|--------------------------|----------|-------|
| PDINTT | PDI - NEW TRAVEL TRAILER | JTW      | N/C   |
| PDINTT | PDI - NEW TRAVEL TRAILER | JTW      | N/C   |
| PDINTT | PDI - NEW TRAVEL TRAILER | JTW      | N/C   |
| PDINTT | PDI - NEW TRAVEL TRAILER | JTW      | N/C   |
| PDINTT | PDI - NEW TRAVEL TRAILER | JTW      | N/C   |

### Parts

| Part # | Description                      | Qty  | Price | Total |
|--------|----------------------------------|------|-------|-------|
| DC-24  | DP24 GROUP 24 DEEP CYCLE BATTERY | 1.00 | N/C   | N/C   |

Subtotal for Job #FPDINTT: 0.00

### Job #SWAP - Internal

COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CAUSE: swap hitch

CORRECTION: removed brackets from the unit. reset hitch height and installed the frame brackets. secured unit to the suv. tested lights and brake controll.

### Labor

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | ZMS      | N/C   |
| Z990 | MISC LABOUR CODE (EXTERNAL) | ZMS      | N/C   |



Other Services

| Code | Description   | Qty  | Price | Total |
|------|---------------|------|-------|-------|
| SS   | SHOP SUPPLIES | 0.00 | N/C   | N/C   |

Subtotal for Job #SWAP:

0.00

Job #1 - Internal

COMPLAINT: INSTALL TV CUSTOMER SUPPLIED

CAUSE: Mount customer tv

CORRECTION: Customer brought us a new tv to mount. We had to order a tv mount. It came in and only 2 holes lined up. So I had to lay out the other two holes and drill them and then mount to the tv. And then I mounted the bracket to the wall and made them a cable to the antenna port. Tv works properly

Labor

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | JTW      | N/C   |
| Z990 | MISC LABOUR CODE (EXTERNAL) | JTW      | N/C   |
| Z990 | MISC LABOUR CODE (EXTERNAL) | JTW      | N/C   |

Parts

| Part # | Description                          | Qty  | Price | Total |
|--------|--------------------------------------|------|-------|-------|
| 13187  | VESA Adapter Plates for MORryde RV T | 1.00 | N/C   | N/C   |
| 13162  | MORRYDE TV MOUNT SNAP IN - LARGE     | 1.00 | N/C   | N/C   |

Other Services

| Code | Description        | Qty  | Price | Total |
|------|--------------------|------|-------|-------|
| FRT  | FREIGHT - TV MOUNT | 1.00 | N/C   | N/C   |

Subtotal for Job #1:

0.00

Job #MONSTER - Internal

COMPLAINT: MONSTER SEAL IN ALL TIRES

CAUSE: Monster seal

CORRECTION: Took the valve stem core out and let all the air out then pumped in the monster seal. Then put correct air pressure in the tire. Then I repeated the steps for all the tires then put the monster seal stickers on unit. Good to go

Labor

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | JTW      | N/C   |

Subtotal for Job #MONSTER:

0.00

Job #2 - Internal

WASHBAY MAXXGAURD

Subtotal for Job #2:

0.00

Job #3 - Warranty

COMPLAINT: SHORE CORD IS AT AN ANGLE AND NEEDS FIXED

CAUSE: Shore cord plug not in correct location

CORRECTION: Took plug out and rotated plug in cap and put it back in camper and sealed with clear silicone. Correct location now

Labor

| Code | Description          | Mechanic | Total |
|------|----------------------|----------|-------|
| Z990 | MISCELLANEOUS REPAIR | JTW      | 0.00  |



Subtotal for Job #3: 57.00

**Job #4 - Warranty**

COMPLAINT: LP LINE FROM TANK IS NOT LETTING LP GO THROUGH

CAUSE: No lp from door side tank

CORRECTION: So i could not get any lp from doorside tank. So I switched to the other tank and everything works properly. So I took the lp line off the tank and found that the plastic gasket from inside the hose was broken. So I replaced the hose and system works properly now. And I did a leak check on my connection no leasks

**Labor**

| Code | Description          | Mechanic | Total |
|------|----------------------|----------|-------|
| Z990 | MISCELLANEOUS REPAIR | JTW      | 57.00 |

**Parts**

| Part #  | Description                 | Qty  | Price | Total |
|---------|-----------------------------|------|-------|-------|
| 06-0413 | MER425-15P 15" PROPANE HOSE | 1.00 | 24.95 | 24.95 |

Subtotal for Job #4: 81.95

**Job #REDARC - Internal**

COMPLAINT: INSTALL REDARC TOW-PRO LINK BRAKE CONTROL ON VEHICLE WITH FACTORY 7 WAY TRAILER WIRING

CAUSE: The SUV needs a trailer brake controller installed

CORRECTION: I installed a wireless trailer brake controller on the SUV. I programmed the brake controller to work with the SUV.

**Labor**

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | GAH      | N/C   |

**Parts**

| Part # | Description                       | Qty  | Price | Total |
|--------|-----------------------------------|------|-------|-------|
| 12674  | REDARC TOW PRO LINK BRAKE CONTROL | 1.00 | N/C   | N/C   |

**Other Services**

| Code | Description   | Qty  | Price | Total |
|------|---------------|------|-------|-------|
| SS   | SHOP SUPPLIES | 0.00 | N/C   | N/C   |

Subtotal for Job #REDARC: 0.00

**Job #CAMERA - Internal**

COMPLAINT: INSTALL WIRELESS CAMERA

CAUSE: Swap back up camera

CORRECTION: Pulled trade in up to the shop. Removed the camera. Took camera to the walk through area and secured it to the new unit. Installed cover plate on the trade in. Parked unit.

**Labor**

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | ZMS      | N/C   |

**Parts**

| Part # | Description                   | Qty  | Price | Total |
|--------|-------------------------------|------|-------|-------|
| 8952   | BRAND MOTION 7" CAMERA SYSTEM | 1.00 | N/C   | N/C   |

**Other Services**

| Code | Description   | Qty  | Price | Total |
|------|---------------|------|-------|-------|
| SS   | SHOP SUPPLIES | 0.00 | N/C   | N/C   |

W/O: 79808  
Promised Date: 07 MAY 26Customer #: 51345  
FRANCIS, CYNTHIA

Subtotal for Job #CAMERA:

0.00

Parts Total: 24.95

Labour Total: 114.00

Sublet Total: 0.00

Extras Total: 0.00

**WORK ORDER TOTAL: 138.95**

Thank you for being a valued customer. We appreciate your business.

All labor is guaranteed for 90 days from invoice date. Guarantee is limited to work performed. Consequential damages are not covered. All guaranteed work must be completed in our service department.

Customer Signature : \_\_\_\_\_

Date: 21 May 2026

Customer Work Order

W/O: 79808  
Promised Date: 07 MAY 26



Customer #: 51345  
FRANCIS, CYNTHIA

