

WORK ORDER # 67036

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Completed : 29 APR 22      Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # :                Invoice # :
  Stock No : 11027        Description : 2022 TT COACHMEN APEX NANO 208BHS
    Tag :                Date In : 07 APR 22      Mileage :
  Author : P.HUNT        Promised : 18 APR 22
  Location : 0427 CHECK WORK  Date Sched :
    Serial# : 5ZT2CXKB7NL012299  Chassis# : 5ZT2CXKB7NL012299
Warr. Date : 21 AUG 21      Cust PO# :
Print Date : 29 APR 22
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| Job # | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JOB INFORMATION | Type | Bill To     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------|-------------|
| 1     | <p>COMPLAINT: CUSTOMER STATES THAT WATER IS COMING IN AND HE DOES NOT KNOW WHERE IT IS COMING IN FROM WHEN HOOKED TO CITY WATER. WATER HAS RUN FROM BATHROOM TO UNDER FRIDGE, LAMINATE IS COMING UP ON TRIM UNDER FRIDGE</p> <p>CORRECTION: I TOOK PANELS OFF UNDER THE KITCHEN COUNTER I DID NOT SEE ANY LEAKS. SO I WENT OVER BEHIND THE WATER HEATER AND CHECKED AND FOUND NO LEAKS. WE CALLED CUSTOMER AND THEY SAID SOMETIMES WHEN THEY TOOK A SHOWER IT LEAKED MORE SO I RAN THE SHOWER AND LOOKED UNDER IT AND FOUND NOTHING, I TOOK COVER OFF UNDER THE SINK AND FOUND 2 FITTINGS LEAKING ONE UNDER THE BATHROOM SINK ONE LEAK WAS AT THE BOTTOM OF THE SINK AND ONE WAS AT THE BACK OF THE OUTSIDE SHOWER.</p> |                 | W    | 10024 FORES |
| 2     | <p>COMPLAINT: GFI IN BATHROOM UNDER SINK WILL NOT RESET</p> <p>CORRECTION: FOUND THE BREAKER FOR THE GFI CIRCUIT WAS TRIPPED WHICH IF IT DOESNT HAVE POWER THE GFI WILL NOT RESET .. I TURNED ON POWER AND RESET AND TESTED FOR POLARITY AND OPERTION AND ALL IS WORKING.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 | I    | SPN SALES   |
| 3     | <p>COMPLAINT: FIX THE DAMAGE TO THE AREA THAT WAS DAMAGED FROM THE WATER LEAK</p> <p>CAUSE: 6 PEICES OF WOOD ARE DAMAGED AND NEED TO BE REPLACED NEED TO PULL FRIDGE AND FURANCE TO FIX</p> <p>CORRECTION: REMOVE FREIGE. REMOVE CABINET DOORS. CUT WIRES AND REMOVE FURNACE. REMOVE</p>                                                                                                                                                                                                                                                                                                                                                                                                                                |                 | W    | 10024 FORES |

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 Job # Description JOB INFORMATION Type Bill To  
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MICROWAVE. REMOVE DIVIDERS UNDER SINK.  
 REMOVE CABINET STILES UNDER SINK.  
 REPLACE DAMAGED STILES. REMOVE CABINET  
 DOOR ABOVE FREIGE. REMOVE CABINET STILE  
 AROUND FREIGE. REPLACE DAMAGED STILES.  
 TOOK PICS. PUT BACK NEW CABINET STILES  
 UNDER SINK. PUT BACK NEW STILES AROUND  
 FREIGE. RE WIRED FURNACE. PUT BACK  
 VENTS. PUT BACK MICROWAVE. PUT BACK  
 FREIGE AND HOOKED UP. TESTED GAS . PUT  
 BACK ALL CABINET DOORS

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 Job # Part No Description PARTS Bill to Qty Price Total  
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 1 F100173121 STILE, 18MM X 6" X W-10024 8 2.85 22.80  
 1 F100173115 STILE, 18MM x 3' x W-10024 8 1.35 10.80  
 3 F100173108 STILE, 18MM X 2" X W-10024 24 0.97 23.28  
 3 F100173107 STILE, 18MM X 2" X W-10024 8 1.10 8.80

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 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total  
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 1 Z990 MISC LABOUR CODE (EXTE W-10024 0.00 150.00 0.00  
 1 Z990 MISC LABOUR CODE (EXTE BRM W-10024 1.00 150.00 150.00  
 1 Z990 MISC LABOUR CODE (EXTE BRM W-10024 0.00 150.00 0.00  
 1 Z990 MISC LABOUR CODE (EXTE BRM W-10024 0.00 150.00 0.00  
 2 Z990 MISC LABOUR CODE (EXTE BRM I-SPN 0.40 50.00 20.00  
 3 Z990 MISC LABOUR CODE (EXTE BB W-10024 1.50 150.00 225.00  
 3 Z990 MISC LABOUR CODE (EXTE BB W-10024 1.50 150.00 225.00  
 3 Z990 MISC LABOUR CODE (EXTE BB W-10024 1.00 150.00 150.00

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 Job # Excode Description EXTRAS bill to Qty Price Total  
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 1 FRT FREIGHT - JOBS 1,3 W-10024 1.00 32.46 32.46

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 CUSTOMER COMMENTS

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 STILES ARRIVED IN THE BACKROOM 4-18-22...CAM  
 CUSTOMER NEEDS UNIT BY 04/21 AT THE LATESET. BW SPOKE WITH  
 CUSTOMER AND IT WILL BE FINE IF WE NEED TO LET CUSTOMER TAKE  
 TRAILER FOR THEIR TRIP AND THEN THEY WILL RETURN IT ONCE THE  
 RETURN FROM VACATION IF REPAIRS ARE NOT COMPLETED OR PARTS ARE  
 NOT IN. PER BW ON 04/12/22 @ 10:15 AM.  
 BH GOT APPROVAL ON 04/12 @ 10:15 AM AND GAVE PARTS ORDER SHEET TO  
 MATT.  
 BH SENT MORE INFO 4-11

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BH SENT IN PREAUTH 4-8

BW AND BM TALKED WITH CUSTOMER ON 04/07 AND FOUND THAT THEY ONLY  
SEE UNIT LEAKING WHEN CUSTOMERS ARE USING THE SHOWER OR ANY OTHER  
WATER SUPPLY THAT DRAINS IN THE GREY TANK.

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BILLINGS SUMMARY  
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| Type | Bill Id | Parts | Labour | Sublet | Extras | Tax  | Total  |
|------|---------|-------|--------|--------|--------|------|--------|
| I    | SPN     | 0.00  | 20.00  | 0.00   | 0.00   | 0.00 | 20.00  |
| W    | 10024   | 65.68 | 750.00 | 0.00   | 32.46  | 0.00 | 848.14 |
|      | Totals  | 65.68 | 770.00 | 0.00   | 32.46  | 0.00 | 868.14 |