

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

WARRANTY CLAIM # 70827
MANUFACTURER'S CLAIM #:

Manufacturer: 1013 - KEYSTONE RV CO
Customer: 50231 - PAMELA I. BREWER
Address: 503 LEXINGTON AVE LAWRENCEVILLE, IL

62439

Phone: 618-707-6413

Stock Number: 11063 - 2022 SPRINGDALE 280BH 4YDTSGN21N3102954

VIN: 4YDTSGN21N3102954 HIN: SER#: 4YDTSGN21N3102954

Mileage: 0 Work Order Comp: 14 JUN 23

Auth. No: Dealer #: 1194

Warr. Date: 11 AUG 22 Work Order Date: 03 JUN 23 Inv #: 392587

WO # Job # Description JOB INFORMATION

70827 1 THE AWNING IS BROKEN AND IT WONT GO IN AN OUT.
I ORDERED THE REAR AWNING ARM AND HEAD. THEY SENT BOTH OF THE
AWNING ARMS. I CHANGED BOTH THE FRONT AND BACK AWNING ARMS.
SEALED UP THE HOLE FOR THE WIRING.

70827 2 USB CHARGER BY THE COUCH IS MAKING LIGHT BY COUCH FLICKER AND
SOMETIMES HAS TO PLUG USB CABLE IN MULTIPLE TIMES TO GET IT TO
CHARGE
I TRYED TO GET THE USB OUTLET TO MAKE THE LIGHTS FLICKER. I SEEN
THE LIGHTS FLICKER 2 OR 3 TIMES. I CHANGED THE OUTLET JUST TO SEE
IF IT WOULD MAKE A DIFFERENCE. EVERYTHING IS WORKING AS IT DID
BEFORE. SO I TESTED THE OUTPUT OF THE OUTLET AND IT IS WORKING AS
IT SHOULD. SEE PICTURES.

Part No Job# Description PARTS Qty Price Total

579965 1 Awning - Hardware - Flatback - TT 1.00 328.67 328.67
479188 2 Plate - Charging Station - Dual - 1.00 5.81 5.81

Lab Code Job# Description LABOUR Hrs Rate Total

Z990 1 MISCELLANEOUS REPAIR 0.00 160.00 0.00
Z990 1 MISCELLANEOUS REPAIR 0.00 160.00 0.00
Z990 1 MISCELLANEOUS REPAIR 0.00 160.00 0.00
Z990 1 MISCELLANEOUS REPAIR 0.50 160.00 80.00

Claim : 70827

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*****
Lab Code  Job#  Description          LABOUR          Hrs    Rate    Total
*****
Z990      2    MISCELLANEOUS REPAIR      0.00   160.00    0.00
Z990      2    MISCELLANEOUS REPAIR      0.30   160.00   48.00
*****
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*****
Excode    Job#  Description          EXTRAS          Qty    Price    Total
*****
FRT       1    UPS FREIGHT-HARDWARE      1.00    93.71    93.71
*****
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Parts Total: 334.48
Labour Total: 128.00
Sublet Total: 0.00
Extras Total: 93.71

>>>> Claim Total: 556.19

Customer Signature: _____

Date: _____