



600 E. Baseline Rd.
Evansville, IN 47725

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812.867.5200
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W/O: 72473
Promised Date:
20 DEC 23



Customer #: 23873
MEEKS, JEFF J.



CUSTOMER WORK ORDER

WO #: 72473 (Appointment Date: 04 DEC 2023 - Time: 09:00am)

Customer: 23873 - MEEKS, JEFF J. -
812-632-0022

Tag: BH - JACK ORDERED 12-13

Author: PH

Location: 1218 SEE IF BH CAN CLOSE

Stock #: 11155

Stock Desc: 2023 TT KEYSTONE

COUGAR HALF-TON 33RLI

Chassis #: 4YDTCGR28PV505313

Serial #: 4YDTCGR28PV505313

Mileage: 0

Licence:

Invoice #: 399530

Date In: 04 DEC 23

Promised: 30 DEC 23

Date Sched:

Completed: 18 DEC 23

Warr. Date: 21 JUL 23

Job #1 - Warranty

COMPLAINT: CUSTOMER ADVISES THAT THE JACK IS NOT WORKING.

CAUSE: Bad jack motor

CORRECTION: Checked the fuse to the jack, the light, tested the Jack for 12volt got 13.6 volts. Removed the cover to the jack then checked the switch. All works but nothing from the jack motor. Tried to manually turn the jack, very difficult to turn. Put in po for new lci tongue jack. Took pictures. Received new jack replacement. Removed bad jack then installed new jack then tested. Put bad jack in warranty department.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	0.00
Z990	MISCELLANEOUS REPAIR	SAR	80.00

Parts

Part #	Description	Qty	Price	Total
526486	ELECTRIC TONGUE JACK FOR TT LEVELING	1.00	226.52	226.52

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-JACK	1.00	36.77	36.77

Subtotal for Job #1: 343.29

Job #4 - Internal

COMPLAINT: CUSTOMER ADVISES THAT THE SHOWER FLOOR IS SOFT. DENNY TO STAND IN SHOWER TO TEST.

CAUSE: Soft spot

CORRECTION: Got with DENNY and Brett. Shower floor has already been supported. Took pictures

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	N/C

Subtotal for Job #4: 0.00

Job #5 - External

COMPLAINT: GET WITH DENNY ABOUT WINTERIZING UNIT.

CORRECTION: DH PUMPED ANITIFREEZE THRU WATER LINES AND DRAINED TANKS WHILE WAITING ON AUTH FOR JACK



Subtotal for Job #5: 0.00

Job #6 - External

COMPLAINT: BLACK TANK SHOWING 2/3 FULL AND IT IS EMPTY

CORRECTION: SOLD CUSTOMER 2 BOTTLES OF NUGEN AND INSTRUCTED HIM HOW TO CLEAN TANKS USING THE PRODUCT

Parts				
Part #	Description	Qty	Price	Total
13-3007	NUGEN 200Z.	2.00	N/C	N/C
Subtotal for Job #6:				0.00

Parts Total:	226.52
Labour Total:	80.00
Sublet Total:	0.00
Extras Total:	36.77
WORK ORDER TOTAL:	343.29

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: 18 Dec 2023

W/O: 72473
Promised Date: 30 DEC 23



Customer #: 23873
MEEKS, JEFF J.

