

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

WARRANTY CLAIM # 72655
MANUFACTURER'S CLAIM #:

Manufacturer: 10024 - FOREST RIVER TRAVEL TRAILER
Customer: 1000 - BASDEN'S AMERICAN RV
Address: 600 E. BASELINE RD. EVANSVILLE, IN
USA
47725

Phone:

Stock Number: 11289 - 2024 APEX NANO 221RLS 5ZT2CXLB3RL016368

VIN: 5ZT2CXLB3RL016368 HIN: SER#: 5ZT2CXLB3RL016368

Mileage: 0 Work Order Comp: 31 JAN 24

Auth. No: Dealer #:

Warr. Date: Work Order Date: 08 JAN 24 Inv #: 400528

WO # Job # Description JOB INFORMATION

72655 1 SLIDEROOM FLOOR HAS CUTS AND GROVES
The bottom of the slideroom floor has big scratches
Extended the slideroom and inspected the bottom side of the
slideroom. Found big scratches and groves in the wood. Took
pictures then put in po for new slideroom floor.

72655 3 MARKS ON THE KITCHEN COUNTER TOPS
Unsure the cause of the lines on the kitchen counter top.
Lines/marks on the kitchen counter top. Lines are thin as a hair
but they will not come off. Put blue tape showing were the lines
run. Each line or mark very in length. Put in po for new kitchen
counter top.

Part No Job# Description PARTS Qty Price Total

F100165143	1	OSB 31/32 X 42X76-1/2 NOTCH SE PE	1.00	110.32	110.32
F100413991	3	C-TOP, KIT BASE AP213/221 GALENA	1.00	243.08	243.08
500627	3	CLEAR SIKASIL PLUS	1.00	16.59	16.59

Lab Code Job# Description LABOUR Hrs Rate Total

Z990	1	MISC LABOUR CODE (EXTERNAL)	0.00	160.00	0.00
Z990	1	MISC LABOUR CODE (EXTERNAL)	5.00	160.00	800.00
Z990	1	MISC LABOUR CODE (EXTERNAL)	0.00	160.00	0.00

Excode Job# Description EXTRAS Qty Price Total

FRT	1	FREIGHT AND CRATE FOR PART#F10016514	1.00	295.31	295.31
-----	---	--------------------------------------	------	--------	--------

Claim : 72655

```
*****
Excode   Job#   Description      EXTRAS      Qty      Price      Total
*****
FRT       3     UPS FREIGHT-COUNTERTOP      1.00     136.15     136.15
```

```
Parts Total:      369.99
Labour Total:     800.00
Sublet Total:       0.00
Extras Total:     431.46
```

>>>> Claim Total: 1,601.45

Customer Signature: _____

Date: _____