



600 E. Baseline Rd.  
Evansville, IN 47725

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W/O: 76515  
Promised Date:  
20 APR 25

## CUSTOMER WORK ORDER

WO #: 76515 (Appointment Date: 18 APR 2025 - Time: 09:30am)

Customer: 55706 - SCOTT, TIM - (828)  
280-3662

Tag:

Author: BJW

Location: 0505 CHECK PREAUTH

Stock #:

Stock Desc: 2022 TT FOREST RIVER  
XLR MICROBOOST

Chassis #:

Serial #: 5ZT2XLUB4NZ793547

Mileage:

Licence:

Invoice #: 416724

Date In: 18 APR 25

Promised: 30 APR 25

Date Sched:

Completed: 30 APR 25

Warr. Date:

### Job #1 - External

COMPLAINT: INTERIOR SLIDE ROOM SEAL HAS COME LOOSE. CUSTOMER IS TAKING UNIT TO ALASKA AND LEAVING IT THERE. CUSTOMER HAS ASKED IF THERE IS ANOTHER OPTION RATHER THAN STICK ON SEALS. CUSTOMER IS CONCERNED THAT THE ADHESIVE MIGHT NOT STICK VERY WELL IN THE COLD CONDITIONS. CUSTOMER WOULD LIKE TO HAVE THE CONDITION OF ALL OF THE SLIDE SEALS CHECKED.

CAUSE: Assess loose interior slideroom seal and look over the rest of the sesls...

CORRECTION: Removed top faceplate of slideroom. Removed the back supportboard and removed all the old nails. Reinforced seal by taping screws thru it. Reattached the back boards and Reattached the Faceplate board. Cleaned up all my tools and mess. Looked over the rest of the exterior seals on slideroom... all are still in great condition.

### Labor

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

### Other Services

| Code | Description   | Qty  | Price | Total |
|------|---------------|------|-------|-------|
| SS   | SHOP SUPPLIES | 1.00 | N/C   | N/C   |

**Subtotal for Job #1: 0.00**

### Job #2 - External

COMPLAINT: LOOK UNDER THE UNIT TO MAKE SURE EVERYTHING IS TIGHT. AXLES/SUSPENSION/ETC.

CAUSE: Check under unit to make sure everything is in place and nothing loose...

CORRECTION: Rolled under unit and looked over all components... nothing loose or out of place.

### Labor

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

**Subtotal for Job #2: 0.00**

### Job #22V243 - Warranty

COMPLAINT: RECALL 22V243 LP QUICK CONNECT

CAUSE: Replace recalled LP Quick Connect...

CORRECTION: Double checked the tanks were off. Removed LP QUICK CONNECT. Installed thread tape.



Customer #: 55706  
SCOTT, TIM

Installed new Quick Connect. Bubble tested.

**Labor**

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | JRK      | 55.50 |

**Subtotal for Job #22V243: 55.50**

**Job #79-1552 - Warranty**

COMPLAINT: 79-1552 ROOF SEALANT APPLICATION

CAUSE: Assess the roof...

CORRECTION: Found multiple voids and weak spots. Took a lot of pics and took it to BJ. He spoke to the customer and they didn't want me to do anything with it and that he would do it himself. Recall on corner caps in front... remove black dicor and apply non sag white. Spent 10mins going thru bad Alpha Tubes. Removed older black dicor and applied recommended Alpha Nonsag on front corners of unit.

**Labor**

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | JRK      | 0.00  |
| Z990 | MISC LABOUR CODE (EXTERNAL) | JRK      | 46.25 |

**Parts**

| Part #  | Description                | Qty  | Price | Total |
|---------|----------------------------|------|-------|-------|
| 69-8347 | ALPHA NON-SAG WHITE SEALER | 1.00 | 7.80  | 7.80  |

**Subtotal for Job #79-1552: 54.05**

Parts Total: 7.80  
Labour Total: 101.75  
Sublet Total: 0.00  
Extras Total: 0.00

**WORK ORDER TOTAL: 109.55**

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: 07 May 2025

W/O: 76515  
Promised Date: 30 APR 25

Customer #: 55706  
SCOTT, TIM

