

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

WARRANTY CLAIM # 76901
MANUFACTURER'S CLAIM #:

Manufacturer: 10024 - FOREST RIVER TRAVEL TRAILER
Customer: 55203 - RYAN ALLEN
Address: 804 WEST ELM ST HAUBSTADT, IN

47639

Phone: 812-270-3184

Stock Number: 11472 - 2025 CATALINA 323BHDSCKLE 5ZT2CAXB6SX033056

VIN: 5ZT2CAXB6SX033056 HIN: SER#: 5ZT2CAXB6SX033056

Mileage: 0

Work Order Comp: 16 JUN 25

Auth. No:

Dealer #:

Warr. Date: 06 JUN 25

Work Order Date: 02 JUN 25

Inv #: 418741

WO # Job # Description JOB INFORMATION

76901 1 SHOWER VENT IS BUSTED ON THE ROOF
Bathroom vent busted
On my roof inspection found that the bathroom roof vent was
busted. So I removed the broken one and the sealer. Put on a new
roof vent i used Dicor self-leveling to seal it up.
76901 2 CITY WATER LINE LEAKING
City water inlet check valve leaking
Replaced the city water inlet because the check valve was
leaking.
76901 4 BUBBLE IN LINO IN HALLWAY BY FURNACE VENT
Linolium
Removed floor heat vent. Put glue under area needed. Cleaned up.
Put ventback.
76901 3 MISSING FIRE PLACE REMOTE

Part No Job# Description PARTS Qty Price Total

CMC40033 1 40033 REPLACE ALL PLUMBING VENT 1.00 5.09 5.09
DCR505LSW-1 1 PW HAPS FREE SELF-LEVELING DICOR 1.00 8.26 8.26
JRP62165 2 62165 PW METAL MPT CITY WATER FLA 1.00 14.27 14.27

Lab Code Job# Description LABOUR Hrs Rate Total

Z990 1 MISC LABOUR CODE (EXTERNAL) 0.20 185.00 37.00

Claim : 76901

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      2    MISC LABOUR CODE (EXTERNAL)      0.30     185.00     55.50
Z990      4    MISC LABOUR CODE (EXTERNAL)      0.30     185.00     55.50
Z990      3    MISC LABOUR CODE (EXTERNAL)      0.10     185.00     18.50

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*****
Excode    Job#  Description      EXTRAS      Qty      Price      Total
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FRT        3    UPS-REMOTE                        1.00     15.58     15.58

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Parts Total:      27.62
Labour Total:     166.50
Sublet Total:      0.00
Extras Total:     15.58

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>>>> Claim Total:      209.70

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Customer Signature: _____

Date: _____