

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

WARRANTY CLAIM # 77038
 MANUFACTURER'S CLAIM #:

Manufacturer: 10024 - FOREST RIVER TRAVEL TRAILER
 Customer: 46875 - CHUBBY CHOW FACTORY LLC
 Address: PO BOX 3641 EVANSVILLE, IN

47735

Phone: 812-455-2400

Stock Number: 2603R - 2026 FREELANDER 27QB 1FDWE3FN7SDD32380

VIN: 1FDWE3FN7SDD32380 HIN: SER#: 1FDWE3FN7SDD32380

Mileage: 350 Work Order Comp: 30 JUL 25

Auth. No: Dealer #:

Warr. Date: Work Order Date: 16 JUN 25 Inv #: 420713

 WO # Job # Description JOB INFORMATION

77038 1 ONE OF THE FRONT CAP LIGHTS ARE PURPLE
 removed light cover and then cleaned the area and cleaned off old
 tape . installed new lightr and theninstalled new cover i noticed
 new light was brighter than the old lightht so i changed it also
 and then selae dhete light on both sides .

77038 2 TOILET PAPER HOLDER MOUNTED IN THE WRONG SPOT WILL NEED WALL
 BOARD
 had moved the toilet paper holder and then added seam tape to
 wall to cover the old holes .. then i put tape on the seam in the
 bedroom above the window and covered the dent nest to theat seam
 with tape.

 Part No Job# Description PARTS Qty Price Total

 F100584060 1 BADGE, KIT BACKLIT LENS RH/LH 2-L 2.00 109.10 218.20
 500627 1 CLEAR SIKASIL PLUS 1.00 10.36 10.36
 F100419525 2 1" SEAM TAPE - OAKSIDE CREST 30.00 0.17 5.10

 Lab Code Job# Description LABOUR Hrs Rate Total

 Z990 1 MISC LABOUR CODE (EXTERNAL) 0.50 185.00 92.50
 Z990 1 MISC LABOUR CODE (EXTERNAL) 0.00 185.00 0.00
 Z990 2 MISC LABOUR CODE (EXTERNAL) 0.00 185.00 0.00
 Z990 2 MISC LABOUR CODE (EXTERNAL) 0.30 185.00 55.50

Claim : 77038

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*****
Lab Code  Job#  Description          LABOUR          Hrs    Rate    Total
*****

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*****
Excode    Job#  Description          EXTRAS          Qty    Price   Total
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FRT        1    UPS JOBS 1,2        1.00    15.58   15.58
SS         1    SHOP SUPPLIES      1.00     0.00    0.00

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Parts Total:      233.66
Labour Total:     148.00
Sublet Total:      0.00
Extras Total:      15.58

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>>>> Claim Total: 397.24

Customer Signature: _____

Date: _____