

Line# 4 **Operation Code** **Operational Description**
 60-136-01-11-004160 Seaflo Water Pump - Plumbing/Fresh Water Supply/Replace/Electrical
Complaint, Cause, Correction
 Original Note : bhoffman@americanrvcenter.com, 2026-02-20 09:59:11 :: THA WATER PUMP DOES NOT HOLD PRESSURE Water pump During pdi while trying to run water pump it would surge instead of holding pressure. Checked quick connects on power supply to be holding. Parts request submitted for new water pump. Recieved new pump removed old pump from water lines. Removed wiring from old pump. Removed screws holding pump in place and pulled off unit. Added filter to new pump and wired new pump in. Placed in hole and connected water lines. Test new pump to make sure it works. New pump works. Secured pump in place.

Model# NA	Dlr Sub Hrs	0.50	Sub Labor Amt	\$92.50
Serial#	Appr Hrs	0.50	Appr Labor Amt	\$92.50

Notes

Labor
Line# 5 **Operation Code** **Operational Description**
 20-43-24-00-000589 Die Cut, Stripe, Decal, Graphic - Exterior/Exterior Miscellaneous/Repair/No Tread Code
Complaint, Cause, Correction
 Original Note : bhoffman@americanrvcenter.com, 2026-02-20 10:00:21 :: DECALS ARE BUBBLEING Bubbles in decal Went to unit and saw multiple bubbles in decal. Had to releave 4 decals with 10-20 bubbles in each

Model#	Dlr Sub Hrs	0.25	Sub Labor Amt	\$46.25
Serial#	Appr Hrs	0.25	Appr Labor Amt	\$46.25

Notes
 Authorized as Requested

Labor
Line# 6 **Operation Code** **Operational Description**
 20-43-01-00-000589 Die Cut, Stripe, Decal, Graphic - Exterior/Exterior Miscellaneous/Replace/No Tread Code
Complaint, Cause, Correction
 Original Note : bhoffman@americanrvcenter.com, 2026-02-20 10:01:05 :: DECALS DAMAGED Decals During pdi noticed 3 decals had scratches, cuts, or foreign objects under decal. Pictures taken. Parts request submitted

Model#	Dlr Sub Hrs	1.20	Sub Labor Amt	\$222.00
Serial#	Appr Hrs	1.20	Appr Labor Amt	\$222.00

Notes
 Authorized as Requested

Submitted	Labor Amt	\$703.25	Approved	Labor Amt	\$703.25
	Parts & Freight	\$0.00		Parts & Freight	\$0.00
	Total	\$703.25		Total	\$703.25

DEALER **DATE**
SIGNATURE
 I certify that I have performed these repairs consistent with Forest River Policies.

CUSTOMER **DATE**
SIGNATURE
 All repairs described have been inspected and are satisfactory.