

GREENEWAY, INC.
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI
US
54494
(715) 325-5170

WORK ORDER # 11751

Date In: 26 FEB 25 Author: MGRAY
Promised Date: 04 JUL 25 Stock No: 11300
: Year: 2025
Customer Name: 1000 - GREENEWAY RV SA Manufacturer: FOREST RIVER
Address: 8220 STATE HWY 13 SOUT Brand: CEDAR CREEK EXPERIENCE
: WISCONSIN RAPIDS, WI Model: 35RL
Postal/Zip: 54494 Miles/Hrs: 0
Phone#(res): 800-758-2272 Exterior Color:
Phone#(bus): Unit Type: FW-FIFTH WHEEL
Cell Phone: License#:
Email: NONE Tag#:
Purchased Date: :
Delivery Date: :
InService Date: :
Serial#: 4X4FCRL2XSS234490 :

Job # Description JOB INFORMATION Type Bill To

CEN COMPLAINT: CLEAN EXTERIOR- NEW I PDI PRE-D
CAUSE: New unit
CORRECTION: Washed and desalted
NFWS COMPLAINT: NEW FIFTH WHEEL STOCK PREP I PDI PRE-D
CAUSE: New unit
CORRECTION: Done
WS COMPLAINT: WINTERIZE WATER SYSTEM & TRAPS -SELF I PDI PRE-D
CONTAINED - TOWABLE
CAUSE: New prep
CORRECTION: Done
WARR COMPLAINT: WARRANTY REPAIR 1 - When extending the W 1021 FORES
foot rest of recliner it hits the slide
fascia and begins pushing it off
CAUSE: Mfg installed recliner too close to the
wall
CORRECTION: Removed the fascia so I could extend the
foot rests on recliner assembly, beneath
both recliners removed screws holding
them in place , moved them over so the
recliner arm does not hit the fascia
.remove nails from the fascia board and
reinstalled the fascia REQUESTING 1.50
HOURS
WARR COMPLAINT: WARRANTY REPAIR 2 - bottom of bed panel W 1021 FORES
has flaking chipped veneer
CAUSE: Rough cut from mfg
CORRECTION: Used wood marker to cover the peeled up
edge REQUESTING .20 HOURS

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Job #   Description                JOB INFORMATION                Type Bill To
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WARR    COMPLAINT:  WARRANTY REPAIR 3 -loose strings from      W    1021    FORES
          carpet in the unit
          CAUSE:      Loose strings from carpet
          CORRECTION: Used scissors and cut away the loose
          strings REQUESTING .20 HOURS
WARR    COMPLAINT:  WARRANTY REPAIR 4 - something stuck on      W    1021    FORES
          fabric under dining table
          CAUSE:      Heavy duty glue on the fabric
          CORRECTION: Tried removing to no avail so note with
          mfg if future customer wants new fabric
          REQUESTING .10 HOURS
WARR    COMPLAINT:  WARRANTY REPAIR 6 - bubble in lino in        W    1021    FORES
          bedroom and a small area that was
          repaired by mfg in linolium
          CAUSE:      Flooring in bedroom has a bit of bubble
          in it
          CORRECTION: I would like noted with mfg if future
          customer has issue with this thank you
          REQUESTING .10 HOURS
WARR    COMPLAINT:  WARRANTY REPAIR 7 - CHIPS IN THE BACK        W    1021    FORES
          SPLASH
          CAUSE:      Chipped
          CORRECTION: Used wax crayons to cover and fill the
          areas REQUESTING .10 HOURS
WARR    COMPLAINT:  WARRANTY REPAIR 8 - ON THE ISLAND IN THE W    1021    FORES
          KITCHEN THERE IS A CHIP IN BOTH THE
          CABINET DOORS THAT FACE THE DINNING ROOM
          TABLE
          CAUSE:      Gouged wood
          CORRECTION: Used water and heat gun to swell wood to
          even put the gouge on each door then
          used wood pen and crayons to blend both
          areas to the rest of the door REQUESTING
          .80 HOURS
WARR    COMPLAINT:  WARRANTY REPAIR 9 - NOTING THAT THERE IS W    1021    FORES
          DAMAGED PANELLING BEHIND THE SLIDING
          BATHROOM DOOR ALONG WITH A GAP IN THE
          PANELLING
          CAUSE:      MFG
WARR    COMPLAINT:  WARRANTY REPAIR 10 - NOTING THE FRONT        W    1021    FORES
          CAP STORAGE COMPARTMENT HAS GAPS IN THE
          FRAME AND INNER PART OF THE COMPARTMENT
          CAUSE:      Mfg
          CORRECTION: Checked it out and I see nothing wrong I
          cannot screw screws in more it will
          cause frame to bend and door then will
          not fit correctly
WARR    COMPLAINT:  WARRANTY REPAIR 11 - THERE ARE SCREW        W    1021    FORES
          HOLES VISIBLE IN THE HIDDEN PANTRY DOOR

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CAUSE: Holes

CORRECTION: Filled with putty REQUESTING .10 HOURS

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Job # Part No      Description      PARTS    Bill to    Qty      Price      Total
*****
WS      071247312003 -50 ANTIFREEZE/ 1 GALLON I-PDI      0        7.55      0.00
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Job#  Lab Code  Description      LABOUR    Mech Bill to      Hrs      Rate      Total
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CEN CE          CLEAN EXTERIOR          HOD  I-PDI      0.88     70.00     61.60
NFWS RV1F-1A    NEW STOCK PREP          HOD  I-PDI      0.37     70.00     25.90
WS W495         WINTERIZE RV (WATER SY HOD  I-PDI      0.70     70.00     49.00
NFWS RV1F-1A    NEW STOCK PREP          HOD  I-PDI      1.45     70.00    101.50
ARR01 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.48    115.00     55.20
ARR02 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
ARR03 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
ARR04 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
NFWS RV1F-1A    NEW STOCK PREP          HOD  I-PDI      0.10     70.00      7.00
ARR01 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.02    115.00      2.30
NFWS RV1F-1A    NEW STOCK PREP          HOD  I-PDI      0.62     70.00     43.40
NFWS RV1F-1A    NEW STOCK PREP          HOD  I-PDI      0.17     70.00     11.90
ARR06 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
NFWS RV1F-1A    NEW STOCK PREP          HOD  I-PDI      1.79     70.00    125.30
ARR07 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
ARR08 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
ARR09 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
ARR10 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
ARR11 Z992      MISC LABOUR CODE (WARR HOD  W-1021     0.50    115.00     57.50
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Job #  Excode      Description      EXTRAS      bill to      Qty      Price      Total
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ARR01  SSE          SHOP SUPPLIES - EXTERNAL  W-1021     1.00      0.00      0.00
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                        BILLINGS SUMMARY
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
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I      PDI          0.00      425.60      0.00      0.00      0.00      425.60
W      1021          0.00      575.00      0.00      0.00      0.00      575.00

Totals          0.00      1000.60      0.00      0.00      0.00      1,000.60
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&k2S
&k0S