



# Warranty Claim Form

Date: 10/2/2025

1127 Greenway RV Sales & Service  
 8220 State Hwy 13 South  
 Wisconsin Rapids, WI 54494  
 United States  
 Ph. 715-325-5170  
 mail@greenwayrv.com

**General Information**

573FS3626PAA15181  
 Solitude 310GK-R  
 Retail Purchase Date: 2/24/2023  
 Work Started: 8/28/2025  
 Work Completed: 8/28/2025

Claim Status: Paid  
 Dealer Work Order #: 12321  
 Unit Offline Date: 2/15/2023

Claim #: 931988  
 Labor: \$70.00  
 Parts: \$15.94  
 Shipping: \$8.67  
 Total: \$99.16

Notes: JPH 9-3-25 910039 - Curt Axle U-Bolt Torque 23V-490/2023-395 910039

**Dealer Information**

1127 Greenway RV Sales & Service  
 8220 State Hwy 13 South  
 Wisconsin Rapids, WI 54494  
 United States

715-325-5170  
 mail@greenwayrv.com  
 Approved Labor Rate: \$140.00

**Customer Information**

John Race  
 14561 S Appaloosa Ln  
 Homer Glen, Illinois 60491-8304  
 United States  
 708-491-5375

**Operation Line # 1**

*Flat Rate Code:* 910048 Recalls/Field Campaign - Solitude Interior *Fault Code:* Recall Step 25V-061/2025-077

*Problem:* Recall for steps. Recall 25V-061.

*Hours:* .5

*Cause:* Interior steps recall. Recall is needed.

*Amount:* 70.00

*Remedy:* Installed the brackets on the steps. Two brackets have been installed.

*Sublet Repairs:* \$0.00

*Manufacturer #:*

*Model #:*

*Serial #:*

<u>Part</u>	<u>Description</u>	<u>Return Tag #</u>	<u>Qty</u>	<u>Units</u>	<u>Amount</u>
693414 STEP TREAD ANGLE BRACKET BRACKET 16GA GALV BLK RECALL 910048	STEP TREAD ANGLE BRACKET 16GA GALV BLK RECALL 910048		2	1	14.77
961989 SCREW 8 X 3/4 RD WASHER QUAD TYPE 17 BLACK	SCREW 8 X 3/4 RD WASHER QUAD TYPE 17 BLACK		2	1	0.13
961989 SCREW 8 X 3/4 RD WASHER QUAD TYPE 17 BLACK	SCREW 8 X 3/4 RD WASHER QUAD TYPE 17 BLACK		16	1	1.04

**Operation Line # 2**

*Flat Rate Code:* 950003 Misc. Charges - Handling Fee

*Fault Code:* No Problem Identified

*Problem:* Invoice 1464662 - \$3.07 Invoice 1450073 - \$1.48

*Hours:* 0

*Cause:* Invoice 1464662 - \$3.07 Invoice 1450073 - \$1.48

*Amount:* 0.00

*Remedy:* Invoice 1464662 - \$3.07 Invoice 1450073 - \$1.48

*Sublet Repairs:* \$4.55

*Manufacturer #:*

*Model #:*

*Serial #:*