

VIN: [REDACTED]
(Customer [REDACTED])

Stock # [REDACTED]
Date of Disposition: 5/5/17
Date Vehicle Left Lazydays' Possession: 5/5/17

[REDACTED]

F217	05/15/2017	sglasgow
A-SVC015	05/15/2017	sglasgow
A-SVC015	05/15/2017	sglasgow
Oil Site-Delivered	05/05/2017	
S Lot-506	05/05/2017	
Sundia - Aisle	05/05/2017	
A-SVC024	05/04/2017	
I - Aisle	05/03/2017	
I - Aisle	05/02/2017	
I - Aisle	05/01/2017	
I LotH338	04/30/2017	
I LotH338	04/27/2017	
I LotH337	04/25/2017	
I - Aisle	04/25/2017	
I - Aisle	04/24/2017	

Service Key

Repair Completed

Repair Active

Repair #	Part Number	Description
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Date Time In: 05/03/2017 04:00:PM

Date Time Out: 05/10/2017 10:20:AM

Date Time Promised: 05/05/2017 10:00:AM

Notify Date Time: 05/03/2017 04:00:PM

Cashed Out Date: 05/10/2017

Review

Notes

Approvals

Sublets

Vehicle Info

Warranty Information

Manufacturer

Status: Eligible

Miles: 0

Term: 0

Extended

Sold: ☐

Company:

Contract Number:

End Date:

Miles:

Term: 0

Deductible: \$0.00

Phone #:

Products

Unit

Total

Calc

View



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number:

Tag Number:

Date and Time In: 1/19/2017 - 4:56 PM

Date and Time Out: 2/21/2017 - 2:25 PM

Promised Date - Time: 1/25/2017 - 10:00 AM

Cashed Out Date: 2/27/2017 - 12:53 PM

Date Appointment Initiated: 12/9/2016

Service Advisor: (5336) Angelica Sunseri

PO #

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL US 33584

Work: (800) 626-7800

Veh Info: 17 Winnebago Travato B Urban (Gray)

Serial Numbers:

In-Srv: 5/5/2017 Miles/Hrs In: 1653 Out: 1653 Plate #:

Color Ex:Urban (Gray)

Int: Urban (Gray)

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1			1920	CLD Delivery PDI	INC	INC	INC
PDI							
CORRECTION: did pdi. 2.5 to 1920							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2				CLD Delivery Warranty	INC	INC	INC
NO RECALLS AT THIS TIME DB 1/20/17						Customer Declined	
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
3				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been moved to Invoice //NEEDS EST//MULTIPLE BODY SHOP CONCERNS- NOTED AT CHECK IN - [RC (Body shop-01) Body shop-01] CAUSE: Repair 3 has been moved to Invoice CORRECTION: Repair 3 has been moved to Invoice							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
4				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 4 has been moved to Invoice //NEEDS EST//DENTS IN LINOLEUM FLOOR- NOTED AT CHECK IN - [RC (Sublet-Wade) Sublet-Wade] CAUSE: Repair 4 has been moved to Invoice CORRECTION: Repair 4 has been moved to Invoice							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
5				CLD Delivery Internal	INC	INC	INC
Items to be picked up in Lot Pack Room, Lot Pack							
CORRECTION: got lot pack from room							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
6				CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 1/20/17						Customer Declined	
Parts Total:				Labor Total:	INC	Job Total:	\$0.00



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Invoice Number: [REDACTED] 8B
Tag Number: [REDACTED] 9
Date and Time In: 5/3/2017 - 3:55 PM
Date and Time Out: 5/10/2017 - 10:26 AM
Promised Date - Time: 5/5/2017 - 10:00 AM
Cashed Out Date: 5/10/2017 - 10:26 AM
Date Appointment Initiated: 2/21/2017
Service Advisor: (4193) Pat Singleton

[REDACTED] Cell: [REDACTED]
Veh Info: [REDACTED] 17 Winnebago Travato B Urban (Gray)
Serial Numbers: [REDACTED] [REDACTED]

In-Srv: 5/5/2017 Miles/Hrs In: 1653 Out: 1783 Plate #:
Color Ex:Urban (Gray) Int: Urban (Gray)

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]	[REDACTED]		Body Shop Internal	INC	INC	INC
//NEEDS EST//MULTIPLE BODY SHOP CONCERNS- NOTED AT CHECK IN - [RC (Body shop-01) Body shop-01] - [RC (NJ)] CAUSE: [RC (Body shop-01) estimate] - [RC (NJ) No Job] CORRECTION: [RC (Body shop-01) estimate] - [RC (NJ) No Job]							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]	[REDACTED]		CLD Delivery PDI	INC	INC	INC
Repair 2 has been moved to Invoice [REDACTED] --//NEEDS EST//DENTS IN LINOLEUM FLOOR- NOTED AT CHECK IN - [RC (Sublet-Wade) Sublet-Wade] CAUSE: Repair 2 has been moved to Invoice [REDACTED] CORRECTION: Repair 2 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
3	[REDACTED]	[REDACTED]		CLD Delivery PDI	INC	INC	INC
PDI ROD NICHOLS 863-712-0672 CORRECTION: did pdi. 2.5 to 1920							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4	[REDACTED]	[REDACTED]		CLD Delivery PDI	INC	INC	INC
Recall-refer check CORRECTION: no recalls							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5	[REDACTED]	[REDACTED]		CLD Delivery PDI	INC	INC	INC
Check for recalls							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
6	[REDACTED]	[REDACTED]		CLD Delivery PDI	INC	INC	INC
REPAIR SCREEN ON SLIDING DOOR HAS LOT DAMAGE CORRECTION: the bottom cable came off . had to install, straghten pleets and close door. .5 to 1920							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
7	[REDACTED]	[REDACTED]		CLD Delivery PDI	INC	INC	INC
QC BAY 24 - CORRECTION: QC BAY 24 - DONE - 05/04/2017 -- MILES - 1,783							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
8	[REDACTED]	[REDACTED]		CLD Delivery PDI	INC	INC	INC
Repair 8 has been moved to Invoice [REDACTED] - QC BAY 24 - GEN WILL NOT RUN CAUSE: Repair 8 has been moved to Invoice [REDACTED]							



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Invoice Number: [REDACTED]
Tag Number: [REDACTED]
Date and Time In: 5/10/2017 - 3:55 PM
Date and Time Out: 5/25/2017 - 1:34 PM
Promised Date - Time: 5/10/2017 - 10:00 AM
Cashed Out Date: 5/26/2017 - 9:16 AM
Date Appointment Initiated: 5/10/2017
Service Advisor: (5337) Shawn Glasgow

Veh Info: 21002029 17 Winnebago Travato B Urban (Gray)
Serial Numbers: [REDACTED] [REDACTED]

In-Srv: 5/5/2017 Miles/Hrs In: 1961 Out: 1961 Plate #:
Color Ex: Urban (Gray) Int: Urban (Gray)

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]	[REDACTED]	3278	Inventory Prep Warranty	INC	INC	INC
//NEEDS EST//DENTS IN LINOLEUM FLOOR- NOTED AT CHECK IN - [RC (Sublet-Wade) Sublet-Wade] - [RC (NJ)] CAUSE: [RC (Sublet-Wade) sublet] - [RC (NJ) No Job] CORRECTION: [RC (Sublet-Wade) sublet] - [RC (NJ) No Job] SUBLET //NEEDS EST//DENTS IN LINOLEUM FLOOR-							
				1.00			INC
			Parts Total:	INC Labor Total:	INC	Job Total:	INC
2	[REDACTED]	[REDACTED]	1920	CLD Delivery Internal	INC	INC	INC
QC BAY 24 - GEN WILL NOT RUN CORRECTION: tested and found the carb ist bad . part on order. had to drop gen to replace carburetor. drop gen , replace carb, ibninstall and etsted . gen still not comming on . had to remove gen again and dic=sconnected all cable s and wire to send gen to onan. A043K683 Carburetor, HGJBB Onan 1.00 INC [REDACTED] Repair, Onan Generator 1.00 INC Parts Total: INC Labor Total: INC Job Total: INC							
3	[REDACTED]	[REDACTED]	5137	CLD Delivery PDI	INC	INC	INC
rob generator from stock numbe [REDACTED] [RC (Generator-01) Generator general repair] CORRECTION: removed generator from stock unit [REDACTED] /12/17 3 hr installed generator in unit and tested let run for 1 hr with the ac on did not shut down and started right back up 5137 5/15/17 3 hr Parts Total: Labor Total: INC Job Total: \$0.00							
4	[REDACTED]	[REDACTED]		Chassis Shop Retail	\$0.00	\$0.00	\$0.00
small vibration at 55 mph Parts Total: Labor Total: \$0.00 Job Total: \$0.00							
5	[REDACTED]	[REDACTED]		CLD Delivery PDI	INC	INC	INC
Re clean unit in/out for delivery - [RC (NJ)] CAUSE: [RC (Sublet-Sundial) sublet] - [RC (NJ) No Job] CORRECTION: [RC (Sublet-Sundial) sublet] - [RC (NJ) No Job] SUBLET Re clean unit in/out for delivery 1.00 INC Parts Total: INC Labor Total: INC Job Total: INC							
6	[REDACTED]	[REDACTED]		CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 6 has been moved to Invoice [REDACTED]-WINNEBAGO RECALL # 144 The LP hose may be in contact with the emergency brake cable potentially resulting in a propane leak. DB 5/16/17 CAUSE: Repair 6 has been moved to Invoice [REDACTED] CORRECTION: Repair 6 has been moved to Invoice [REDACTED] Parts Total: Labor Total: \$0.00 Job Total: \$0.00							



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Invoice Number: [REDACTED]
Tag Number: [REDACTED]
Date and Time In: 7/10/2017 - 8:46 AM
Date and Time Out: 7/10/2017 - 4:18 PM
Promised Date - Time: 8/10/2017 - 5:00 PM
Cashed Out Date: 7/10/2017 - 4:22 PM
Date Appointment Initiated: 5/25/2017
Service Advisor: (2205) Steve Scolaro

Veh Info: [REDACTED]
Serial Numbers: [REDACTED]

In-Srv: 5/5/2017 Miles/Hrs In: 4872 Out: 4872 Plate #:
Color Ex:Urban (Gray) Int: Urban (Gray)

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]	[REDACTED]	5126	Service Warranty	INC	INC	INC
WINNEBAGO RECALL # 144 The LP hose may be in contact with the emergency brake cable potentially resulting in a propane leak. DB 5/16/17 CORRECTION: inspected LP hose. there is adequate clearance for LP hose. 5126 7/10/17 .3							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]	[REDACTED]		Service Retail	\$0.00	\$0.00	\$0.00
Qc8/inspection/wait // CONFIRMED DJ 7/7 CORRECTION: qc done by team leader							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3	[REDACTED]	[REDACTED]		CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been moved to Invoice [REDACTED]-POSS MFG WAR: C/S FLOORING MARKED WITH ARROWS & TAPE HAS PITTING IN FLOORING CAUSE: Repair 3 has been moved to Invoice [REDACTED] CORRECTION: Repair 3 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
4	[REDACTED]	[REDACTED]		CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 4 has been moved to Invoice [REDACTED]-POSS MFG WAR: C/S KITCHEN SINK HAS INDENT IONS & RUST MARKS FORMING CAUSE: Repair 4 has been moved to Invoice [REDACTED] CORRECTION: Repair 4 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
5	[REDACTED]	[REDACTED]		Service Warranty	INC	INC	INC
POSS MFG WAR: C/S SCREEN FOR SLIDING ENTRY NOT STAYING ON TRACK CAUSE: bottom plastic piece not installed correctly onto track CORRECTION: Installed bottom track holder correctly. tested screen door several times and it does not come off track. NOTE: customer must only pull door to front gently and not too hard. 5126 7/10/17 .3							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
6	[REDACTED]	[REDACTED]		CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 6 has been moved to Invoice [REDACTED]-POSS MFG WAR: C/S DINETTE TABLE WOBBLY CAUSE: Repair 6 has been moved to Invoice [REDACTED] CORRECTION: Repair 6 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
7	[REDACTED]	[REDACTED]		CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 7 has been moved to Invoice [REDACTED]-POSS MFG WAR: C/S MATTRESS TO HAVE HAD MATTRESS COVER - ADVISOR WILL CHECK WITH INVENTORY CAUSE: Repair 7 has been moved to Invoice [REDACTED] CORRECTION: Repair 7 has been moved to Invoice [REDACTED]							

Customer: [REDACTED]

11/11/2019

Date of Disposition: 12/22/16

Date Vehicle Left Lazydays' Possession: 12/22/16

The screenshot displays the DENNIS STONE, MD, PA software interface. A 'Unit Location Finder' dialog box is open, showing a list of locations and dates for a specific unit. The background window shows a main menu with options like 'File', 'View', 'Tools', 'Program', 'Help', 'Messaging', 'Task', and 'Reporting'. The 'Unit Location Finder' dialog has a title bar with 'Unit Location' and a 'Close' button. It contains a table with columns 'Location', 'Date', and 'Employee'. The table lists various locations and dates, including 'Off Site-Delivered', 'S Lot-S08', 'Sundial - Aisle', 'Sundial - On site', 'Return Front', 'F310', 'Off Site-See sublet', 'F431', 'B-SVC133', 'Chassis - Aisle', 'A-SVC035', 'A-SVC36', 'F - Aisle', and 'Off Site-See sublet'. The background window also shows a 'Warranty Information' section with fields for 'Status', 'Miles', 'Term', 'Company', 'Contract Number', 'End Date', 'Deductible', and 'Phone #'. There is also a 'Products' section with a table showing 'Unit', 'Total', 'Calc', 'Bin', 'E', 'C', and 'Info'.

Location	Date	Employee
Off Site-Delivered	12/23/2016	
S Lot-S08	12/22/2016	
S Lot-S08	12/21/2016	
S Lot-S08	12/21/2016	
Sundial - Aisle	12/21/2016	
Sundial - On site	12/20/2016	
Return Front	12/20/2016	
F310	12/20/2016	
Off Site-See sublet	12/19/2016	
Off Site-See sublet	12/19/2016	
F431	12/19/2016	
F431	12/15/2016	
B-SVC133	12/15/2016	
Chassis - Aisle	12/15/2016	
A-SVC035	12/14/2016	
A-SVC36	12/14/2016	
F - Aisle	12/13/2016	
Off Site-See sublet	12/12/2016	

Unit	Total	Calc	Bin	E	C	Info
\$0.00	\$4,79	4795				

LD2-000006



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number:

Tag Number:

Date and Time In: 11/10/2016 - 4:00 PM

Date and Time Out: 11/30/2016 - 7:44 PM

Promised Date - Time: 6/20/2016 - 1:41 PM

Cashed Out Date: 12/16/2016 - 9:25 AM

Date Appointment Initiated: 6/20/2016

Service Advisor: (3278) David Cahill Jr

PO #

Work:

Veh Info: 7 Winnebago View C Tuscan Sun FBP

Serial Numbers:

In-Srv: 12/22/2016 Miles/Hrs In: 1481 Out: 1481 Plate #:

Color Ex:Tuscan Sun FBP

Int: Arrow (Red)

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1			0760	CLD Delivery PDI	INC	INC	INC
PDI 24.75' CLASS C DIESEL - [RC (PDI-007) CLASS C] CORRECTION: pdi new class c diesel coach 11/21/16 mileage 1508							
WWF				3.00			INC
			Parts Total:	INC	Labor Total:	INC	Job Total:
							INC
2				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice 3---WINNEBAGO RECALL #143 - Seat Attachment to Pedestal DB 11/30/16 CAUSE: Repair 2 has been moved to Invoice CORRECTION: Repair 2 has been moved to Invoice							
			Parts Total:		Labor Total:	\$0.00	Job Total:
							\$0.00
3				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been moved to Invoice ---P/S FOG LAMP BEZEL IS MISSING. NOTED @ CHECK IN - [RC (Body shop-01) Body shop-01] CAUSE: Repair 3 has been moved to Invoice CORRECTION: Repair 3 has been moved to Invoice							
			Parts Total:		Labor Total:	\$0.00	Job Total:
							\$0.00
4				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 4 has been moved to Invoice ---FORM 10331 ROBBED FOR DELIVERY RO STOCCK 1023124 D/S SUNVISOR MISSING - [RC (Robbed Part-01) Robbed Part (to be used by RO Coord only)] CAUSE: Repair 4 has been moved to Invoice CORRECTION: Repair 4 has been moved to Invoice							
			Parts Total:		Labor Total:	\$0.00	Job Total:
							\$0.00
5				CLD Delivery PDI	INC	INC	INC
LARGE PANTRY DOOR RIPPED OFF OF FRAME (LOT DAMAGE) - [RC (Cabinet Shop-01) Cabinet Shop General] CAUSE: [RC (Cabinet Shop-01) estimate] CORRECTION: t/s and found that the door and brackets were ripped off frame. emoved metal plates that hinges mount to and drilled holes thicker so i could get thicker screws in and mounted plates to wall with thicker screws and mounted door hinges and door to plates and tesed and adjusted latch							
			Parts Total:		Labor Total:	INC	Job Total:
							\$0.00
6				CLD Delivery PDI	INC	INC	INC
CABINET LATCH ABOVE BED RIPPED OUT OF DOOR (LOT DAMAGE) - [RC (Cabinet Shop-01) Cabinet Shop General] CAUSE: [RC (Cabinet Shop-01) estimate] CORRECTION: removed latch aswsembly and had to drill larger for thicker screws and re-installed latch with thicker screws and tested							
			Parts Total:		Labor Total:	INC	Job Total:
							\$0.00
7				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 7 has been moved to Invoice ---CHASSIS BATTERY BAY - [RC (Battery-01) Chassis batteries General] - [RC (Sublet-Off Site) Sublet-Off Site] CAUSE: Repair 7 has been moved to Invoice							

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total		
Description				Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price

CORRECTION: Repair 7 has been moved to Invoice

8 **Parts Total:** **Labor Total:** \$0.00 **Job Total:** \$0.00
 NO MERCEDES RECALLS AT THIS TIME DB 11/30/16 CLD Delivery Warranty INC INC INC
 Customer Declined

Parts Total: **Labor Total:** INC **Job Total:** \$0.00

Pay Type	CC #	Amount	Parts Total:	Core Total:	Freight Total:	Sublet Total:	Labor Total:	- Labor Discount:	Other Charges:	Shop Supplies:	Sub Total:	- Parts Discount:	Ext Price:	Sales Tax:	Total:	- Deductible:	- Deposits:	Amount Due:	Amt Tendered:	Chg Returned:
CASH		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (65) Kathy Rainey

Cash Out Date: 12/16/2016

Cash Drawer: KRainey

BELOW ARE THE "TERMS AND CONDITIONS" FOR THE SERVICING OF YOUR VEHICLE. PLEASE READ CAREFULLY

"YOU" are the person presenting a vehicle or towable for repair and authorizing the repairs to that vehicle or towable.

MISCELLANEOUS SHOP SUPPLIES AND CHARGES. TO ITEMIZE THE MISCELLANEOUS SUPPLIES AND MATERIALS USED ON EACH REPAIR WOULD CONSIDERABLY ADD TO YOUR COSTS AND LABOR CHARGES. A standard charge of 10% of the total labor charge, up to a maximum of \$50, is made on each repair order for these items. These charges are separate from our Specialty Shop supply charges (ie, Cabinet Shop, Chassis Shop, etc.).

DISPOSAL CHARGES: Per the state of Florida, (s. 559.904(4)), this charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal (s. 569.904) (4). The state of Florida requires a \$1.00 fee to be collected for each new tire sold in the state (s. 403.718), and a \$1.50 fee to be collected for each new battery or remanufactured battery sold in the state (s. 403.7185).

BODY SHOP ESTIMATE FEES: You will be charged a fee for the preparation of an estimate. The estimate fee will be based on time and materials involved.

DIAGNOSTIC FEES: In the event an estimate cannot be completed without diagnostic work, that work will be billed at the standard hourly rate, with a minimum charge of 0.5 hour.

CANCELLATION OF REPAIR WORK: In the event you cancel the repair work, the vehicle shall be reassembled to a condition reasonably similar as when received unless you waive reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by teardown and the cost to reassemble the vehicle, provided you were notified of these possible costs in the estimate prior to the commencement of the diagnostic work.

INSPECTION; LIMITED WARRANTY: You agree that you will carefully inspect all repaired or newly installed components and will notify Lazydays in writing, within 48 hours, if any service work has not been performed or has been performed improperly. Failure to provide timely notice will waive any claim that service work has not been adequately performed. Parts and labor are warrantied for 30 days or 3,000 miles, whichever comes first. If Lazydays' repair or replacement fails in normal service, and is reported, within the warranty period, Lazydays will fix it for free of charge at our facility. ANY WARRANTIES ON THOSE PRODUCTS SOLD ARE THOSE MADE BY THE MANUFACTURER OF THOSE PRODUCTS. THERE ARE NO OTHER WARRANTIES EXTENDED BY LAZYDAYS, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

MISCELLANEOUS TERMS: By signing this form you authorize the repair work set forth on the face of this document to be done. You agree that Lazydays and its employees may operate the vehicle for the purpose of testing, inspection and/or delivery at your risk. You agree that Lazydays is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of fire, theft, or any other cause or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. You hereby grant us, and our employees, permission to operate the vehicle described on streets, highways and elsewhere for the purposes of testing and/or inspection. An express mechanic's lien is hereby acknowledged on your vehicle to secure the amount of the repair.

APPLICABLE LAW, VENUE, and WAIVER OF JURY TRIAL AND ATTORNEY FEES: Our agreement to perform the service work described on the work order is governed by Florida law and any and all actions of any kind relating to the repair order and the repairs must be filed in Hillsborough County, Florida. You agree that any action will be tried by a judge, rather than a jury. You shall not be entitled to recover any



Lazydays
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Invoice Number

Tag Number

Date and Time In: 12/14/2016 - 4:00 PM

Date and Time Out: 12/23/2016 - 5:20 PM

Promised Date - Time: 12/22/2016 - 10:00 AM

Cashed Out Date: 12/30/2016 - 10:57 AM

Date Appointment Initiated: 11/30/2016

Service Advisor: (4295) Marroe Gladston

Veh Info: 17 Winnebago View C Tuscan Sun FBP

Serial Numbers:

In-Srv: 12/22/2016 Miles/Hrs In: 1481 Out: 1568 Plate #:

Color Ex:Tuscan Sun FBP

Int: Arrow (Red)

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1			3530	CLD Delivery Warranty	INC	INC	INC
WINNEBAGO RECALL #143 - Seat Attachment to Pedestal DB 11/30/16							
CORRECTION: check ok							
NC/RC7623-17-				1.00			INC
Bolt, Pilot/Co-Pilot Seat Pedestal							
Parts Total:				INC	Labor Total:	INC	Job Total:
							INC
2				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice ---P/S FOG LAMP BEZEL IS MISSING. NOTED @ CHECK IN - [RC (Body shop-01) Body shop-01]							
CAUSE: Repair 2 has been moved to Invoice							
CORRECTION: Repair 2 has been moved to Invoice							
Parts Total:					Labor Total:	\$0.00	Job Total:
							\$0.00
3				Inventory Prep Policy Charge	INC	INC	INC
FORM 10331 ROBBED FOR DELIVERY RO STOCCK 1023124 D/S SUNVISOR MISSING - [RC (Robbed Part-01) Robbed Part (to							
be used by RO Coord only)]							
CORRECTION: installed new visor as needed 4788 12/2/16 .5							
906-810-00-10-	Visor, Left Hand Sun			1.00			INC
906-810-00-10-	Visor, Left Hand Sun			-1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
							INC
4				CLD Delivery PDI	INC	INC	INC
CHASSIS BATTERY BAD - [RC (NJ)]							
CAUSE: [RC (Sublet-Off Site) sublet] - [RC (NJ) No Job]							
CORRECTION: [RC (Sublet-Off Site) sublet] - [RC (NJ) No Job]							
Parts Total:					Labor Total:	INC	Job Total:
							\$0.00
5				SVC - Body Shop Warranty	INC	INC	INC
need estimate to repair the front bumper - [RC (Sublet-Off Site) Sublet-Off Site] - [RC (NJ)]							
CAUSE: [RC (NJ) No Job]							
CORRECTION: [RC (NJ) No Job]							
Parts Total:					Labor Total:	INC	Job Total:
							\$0.00
6				CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 12/15/16							
							Customer Declined
Parts Total:					Labor Total:	INC	Job Total:
							\$0.00
7				CLD Delivery PDI	INC	INC	INC
[RC (FC-001) Daniel Stickney 7278044089							
CORRECTION: final check 2.0 12-16-16 3530							
Parts Total:					Labor Total:	INC	Job Total:
							\$0.00

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
8				CLD Delivery Policy Charge	INC	INC	INC
QC BAY 36 - Has 3 over head cab door not latching - [RC (Cabinet-01) Cabinet General Repair]							
CAUSE: PDI							
CORRECTION: check and repair head cabs .6 12-16-16 3530							
				Parts Total:	Labor Total:	INC	Job Total:
							\$0.00
9				CLD Delivery Policy Charge	INC	INC	INC
QC BAY 36 - Parking brake cover wont stay on - [RC (Coach Inspection-01) Coach Inspection]							
CAUSE: PDI							
CORRECTION: reinstall loose parking brake cover .5 12-17-16 3530							
				Parts Total:	Labor Total:	INC	Job Total:
							\$0.00
10				CLD Delivery Policy Charge	INC	INC	INC
QC BAY 36 - Panel over wall t-stat is loose - [RC (Cabinet-01) Cabinet General Repair]							
CAUSE: PDI							
CORRECTION: fix and reglue loose wood panel .6 12-16-16 3530							
				Parts Total:	Labor Total:	INC	Job Total:
							\$0.00
11				CLD Delivery PDI	INC	INC	INC
QC BAY - 36 - - [RC (Coach Inspection-01) Coach Inspection]							
CORRECTION: QC BAY 36 - DONE - 12/15/2016 - MILES - 1,510							
				Parts Total:	Labor Total:	INC	Job Total:
							\$0.00
12				Chassis Shop Policy Charge	INC	INC	INC
check engine light is on, VOLTAGE CHASSIS BATTERY IS DEFECTIVE							
CAUSE: DENIED THIS IS A SPRINTER CHASSIS SHOULD HAVE GONE THERE FOR REPAIR.							
CORRECTION: diag check eng lite,coach has a defective batt,install new batt,coach starts now,still has a eng lite on,no active coach at this time,but coach needs to see a mercedes benz dealer.job complete tech 2687 2.0 hr labor 12-16-16							
8449	Battery, 900 CCA Sprinter			1.00			INC
8449-IC	Core, Battery			1.00			INC
				Parts Total:	INC	Labor Total:	INC
							INC
13				Service Retail		\$0.00	\$0.00
NO MERCEDES RECALLS AT THIS TIME DB 12/15/16						\$0.00	Customer Declined
				Parts Total:	Labor Total:	\$0.00	Job Total:
							\$0.00
14				Body Shop Internal		INC	INC
WHITE TOUCH UP PAINT							
CORRECTION: make touch up paint (1) color (white) 5255 0.5							
PS	PAINT SUPPLIES			1.00			INC
				Parts Total:	INC	Labor Total:	INC
							INC
15			5078	CLD Delivery PDI		INC	INC
walk thru S8 5078 12/22/16 1568 miles							
CORRECTION: walk thru completed 9:21 - 11:20 12/22/16							
1568 miles							
				Parts Total:	Labor Total:	INC	Job Total:
							\$0.00
16				CLD Delivery PDI		INC	INC
fuse panel under bed scratched - [RC (NJ)]							
CAUSE: [RC (NJ) No Job]							
CORRECTION: [RC (NJ) No Job]							
				Parts Total:	Labor Total:	INC	Job Total:
							\$0.00
17				CLD Delivery PDI		INC	INC
both fog light bezels are missing robbed from 21000174							
CORRECTION: went to inventory lot, removed bezels & installed on s lot 3530 .50							
				Parts Total:	Labor Total:	INC	Job Total:
							\$0.00

VIN: [REDACTED]
(Customer: [REDACTED])

Stock [REDACTED]

Date of Disposition: 12/3/2016

Date Vehicle Left Lazydays' Possession: 12/3/16

The screenshot displays a vehicle management software interface. At the top, a menu bar includes 'File', 'View', 'Tools', 'Program', 'Help', 'Messaging', 'Task', and 'Reporting'. Below the menu, a 'Document' header shows 'C0 1-TPA'. The 'Entity Information' section includes fields for 'External Status' (FINISHED), 'Service Tag #' (Q98011), 'Service Advisor' (Wells, Chad), 'Cust PO #', and 'Department' (2020 SVC - CLD SE). A 'Unit Location Finder' dialog box is open, showing a 'Stock Number' field. Below it, a 'Unit Lot History' table lists various locations and dates. A blue arrow points from the 'Repair History' table to the 'Unit Lot History' table. The 'Repair History' table shows two repairs, both with part number 7401 and description 'Silicone, 10oz RTV Clear'. The 'Unit Lot History' table lists locations like CSVC176, CSVC191, and Sundial - Aisle, with dates ranging from 01/16/2017 to 11/29/2016. The 'Warranty Information' section on the right includes fields for 'Manufacturer', 'Status' (Eligible), 'Miles', 'Term', 'Extended', 'Sold', 'Company', 'Contract Number', 'End Date', 'Deductible' (\$0.00), and 'Phone #'. A 'Products' table at the bottom right shows a total of \$0.00 and a calculated value of 400.

Location	Date	Employee
CSVC176	01/16/2017	jhoffman
CSVC176	01/16/2017	jhoffman
Z009	01/12/2017	
CSVC191	01/09/2017	jhoffman
CSVC191	01/09/2017	jhoffman
CSVC191	01/09/2017	jhoffman
CSVC191	01/09/2017	jhoffman
F219	01/09/2017	wblack
Off Site-Delivered	12/03/2016	
S Lot-S02	12/03/2016	
Sundial - Aisle	12/03/2016	
Sundial - Aisle	12/03/2016	
ASVC050	12/02/2016	
ASVC058	12/01/2016	
Chassis - Aisle	12/01/2016	
I Lot1069	11/30/2016	
I Lot1069	11/30/2016	
I Lot1065	11/29/2016	

Repair #	Part Number	Description
1	7401	Silicone, 10oz RTV Clear
1	7401	Silicone, 10oz RTV Clear

Unit	Total	Calc	Bin	E	Info
\$0.00	\$8.96	400			
\$0.00	\$8.96	400			



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Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number: [REDACTED]
Tag Number: [REDACTED]
Date and Time In: 11/30/2016 - 4:09 PM
Date and Time Out: 12/5/2016 - 10:18 AM
Promised Date - Time: 12/3/2016 - 10:00 AM
Cashed Out Date: 12/16/2016 - 2:51 PM
Date Appointment Initiated: 8/27/2016
Service Advisor: (3874) William Black

In-Srv: 12/3/2016 Miles/Hrs In: 1477 Out: 1493 Plate #:
Color Ex: Coffee FBP Int: Honeycomb

In-Srv: 12/3/2016 Miles/Hrs In: 1477.00 Out: 1493 Plate #:
Color Ex: Honeycomb Int: Honeycomb

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]	[REDACTED]	4676	CLD Delivery PDI	INC	INC	INC
PDI, [REDACTED]							
CORRECTION: PDI per checklist. 4676 12/3/16 3.00hrs							
CC2902 Fluid, Diesel Exhaust 1gal DEF003				4.00			INC
			Parts Total:	INC Labor Total:	INC Job Total:		INC
2	[REDACTED]	[REDACTED]		CLD Delivery Warranty	INC	INC	INC
SENDING CUSTOMER LETTER FOR WINNEBAGO RECALL NO MERCEDES RECALLS AT THIS TIME DB 12/9/16							Customer Declined
CAUSE: [RC (NJ) No Job]							
CORRECTION: [RC (NJ) No Job]							
			Parts Total:	Labor Total:	INC Job Total:		\$0.00
3	[REDACTED]	[REDACTED]		SVC - Body Shop Warranty	INC	INC	INC
P/S FOG LIGHT COVER INOP; NEEDS MORE SUPPORT COMING LOOSE-NOTED AT CHECK IN							
			Parts Total:	Labor Total:	INC Job Total:		\$0.00
4	[REDACTED]	[REDACTED]		SVC - Body Shop Warranty	INC	INC	INC
[RC (NJ)]							
CAUSE: [RC (Body shop-01) estimate] - [RC (NJ) No Job]							
CORRECTION: [RC (Body shop-01) estimate] - [RC (NJ) No Job]							
			Parts Total:	Labor Total:	INC Job Total:		\$0.00
5	[REDACTED]	[REDACTED]		Chassis Shop Warranty	INC	INC	INC
[RC (NJ)]							
CAUSE: [RC (NJ) No Job]							
CORRECTION: [RC (NJ) No Job]							
			Parts Total:	Labor Total:	INC Job Total:		\$0.00
6	[REDACTED]	[REDACTED]		Chassis Shop Policy Charge	INC	INC	INC
CHECK ENGINE LIGHT IS ON-REPORTED BY SALES							
CAUSE: NO PROBLEM FOUND							
CORRECTION: Hooked computer to coach, found inactive code for loss of power to the ecm. Due from a dead chassis battery. Cleared code. Tech							
4345 .5 12/2/16							

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
7				CLD Delivery Warranty	INC	INC	INC
[RC (Recall-refer check) Recall-refer check] CORRECTION: No recalls at this time.							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
8				Chassis Shop PDI	INC	INC	INC
Rear p/s tire is flat CORRECTION: Found nail in p/s rear outer tire. Per estimate, replaced tire. Tech 4345 1.0 12/2/16 0473348 Tire, LT215/85R16, 083425-13-000 1.00 INC							
Parts Total:				INC Labor Total:	INC	Job Total:	INC
9				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 9 has been moved to Invoice [REDACTED] ---paint peeling top of p/s fog light CAUSE: Repair 9 has been moved to Invoice [REDACTED] CORRECTION: Repair 9 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
10				CLD Delivery Warranty	INC	INC	INC
center section of top of dash comes loose when front shades are closed CAUSE: Shade installed too far away from windshield at top in center and screws in bottom center bracket too short. CORRECTION: Removed screws from 1/2 way to center on each, moved track forward, tested shade for proper location. reinstalled screws. Removed screws on bottom center bracket, installed longer screws to hold bracket and center dash panel in place. 4676 12/4/16 0.50 hrs							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
11				CLD Delivery Policy Charge	INC	INC	INC
engine battery dead CAUSE: PDI CORRECTION: Charged battery for 4 hrs @25 amps/hrs. Removed flooring, removed plate, tested battery, OK. Reinstalled the above. 4676 12/4/16 0.50hrs							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
12				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 12 has been moved to Invoice [REDACTED] ---clean off water spots CAUSE: Repair 12 has been moved to Invoice [REDACTED] CORRECTION: Repair 12 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
13				CLD Delivery PDI	INC	INC	INC
walk thru S2 2861 12/3/16 1493 miles CORRECTION: walk thru completed 1:50 - 3:45 12/3/16 1493 miles							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
14				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 14 has been moved to Invoice [REDACTED] ---dent in hood CAUSE: Repair 14 has been moved to Invoice [REDACTED] CORRECTION: Repair 14 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
15				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 15 has been moved to Invoice [REDACTED] ---door lock button on dash does not work CAUSE: Repair 15 has been moved to Invoice [REDACTED] CORRECTION: Repair 15 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
16				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 16 has been moved to Invoice [REDACTED] ---lane indicator display in dash is loose CAUSE: Repair 16 has been moved to Invoice [REDACTED] CORRECTION: Repair 16 has been moved to Invoice [REDACTED]							



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Invoice Number

Tag Number

Date and Time In: 7/5/2017 - 3:53 PM

Date and Time Out: 7/11/2017 - 11:28 AM

Promised Date - Time: 7/19/2017 - 5:00 PM

Cashed Out Date: 7/19/2017 - 2:24 PM

Date Appointment Initiated: 6/19/2017

Service Advisor: (5014) Chad Wells

In-Srv: 12/3/2016 Miles/Hrs In: 2098 Out: 2098 Plate #:

Color Ex:Coffee FBP

Int: Honeycomb

Repair	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Labor	Discount	Total
Description								Selling Price	Ext Discount	Ext Price
1			4538	Service Warranty				INC	INC	INC
WINNEBAGO RECALL # 143 Seat Attachment to Pedestal DB 6/19/17										
CAUSE: recall										
CORRECTION: Retorque seat mounting bolts per recall #143, 4538, 7/12/17, .50 hrs.										
op code. #										
NC/RC7623-17- Bolt, Pilot/Co-Pilot Seat Pedestal										
Parts Total:										
INC Labor Total:										
INC Job Total:										
2				Service Retail				\$0.00	\$0.00	\$0.00
QC8-inspection/DROP // Confirmed DJ 7/6										
CORRECTION: qced 1432										
Parts Total:										
Labor Total:										
\$0.00 Job Total:										
3				Service Warranty				INC	INC	INC
NO MERCEDES RECALLS AT THIS TIME DB 6/19/17										
Customer Declined										
Parts Total:										
Labor Total:										
INC Job Total:										
4				Service Retail				\$0.00	\$0.00	\$0.00
wash with roof - [RC (NJ)]										
CAUSE: [RC (Sublet-Sundial) sublet] - [RC (NJ) No Job]										
CORRECTION: [RC (Sublet-Sundial) sublet] - [RC (NJ) No Job]										
SUBLET wash with roof										
Parts Total:										
\$0.00 Labor Total:										
\$0.00 Job Total:										
5				Service Retail				\$0.00	\$0.00	\$0.00
wax										
CAUSE: [RC (Sublet-Sundial) sublet]										
CORRECTION: [RC (Sublet-Sundial) sublet]										
SUBLET wax exterior										
Parts Total:										
\$247.00 Labor Total:										
\$0.00 Job Total:										
6				Service Retail				\$0.00	\$0.00	\$0.00
polish wheels - [RC (NJ)]										
CAUSE: [RC (Sublet-Sundial) sublet] - [RC (NJ) No Job]										
CORRECTION: [RC (Sublet-Sundial) sublet] - [RC (NJ) No Job]										
SUBLET polish wheels										
Parts Total:										
\$0.00 Labor Total:										
\$0.00 Job Total:										

VIN:
(Custo

Stock

Date of Disposition: 1/6/2017

Date Vehicle Left Lazydays' Possession: 1/7/2017

File View Tools Program Help Messaging Task Reporting

Service Advisor: Wols, Chad
Cust PO #:
Department: 2020 SVC - CLD SE

Unit Location Finder
Stock Number:
Tag Number:

Unit Lot History

Location	Date	Employee
A-SVC-Aisle	02/12/2017	
C033	02/10/2017	
C033	02/09/2017	
C033	02/08/2017	
A-SVC-Aisle	02/08/2017	
Chassis - Aisle	02/07/2017	
F219	02/07/2017	psingleton
On Site-Delivered	01/07/2017	
A-SVC023	01/07/2017	
S6	01/05/2017	
S6	01/04/2017	
S Lot-S06	01/04/2017	
Sundal - Aisle	01/04/2017	
Sundal - Aisle	01/03/2017	
A-SVC015	01/03/2017	
C - Aisle	01/03/2017	
C - Aisle	01/02/2017	

Repair # Complainant Repair Co

1	POSS MFG WTY\VC/S tv in the back will not turn on.	TV-01
2	POSS MFG WTY\VC/S DVD in the front comes on but customer cannot get signal to front tv	DVD-01
3	POSS MFG WTY\VC/S outside shower has a leak behind the faucet	shower-01
4	POSS MFG WTY\VC/S keypad will not lock camper side entry door	Keyfob-01
5	APPR//0.50//DH POSS MFG WTY\VC/S rear strut on the awning armature strut when retracting	Awning-01
6	QC/inspection/drop//C	

Service Key ☐ Repair Completed ☐ Repair Active

Repair # Part Number Description

Warranty Information

Date Time In: 08/08/2017 10:02:AM
Date Time Out: 08/18/2017 01:33:PM
Date Time Promised: 08/25/2017 05:00:PM
Notify Date Time: 07/18/2017 02:44:PM
Cashed Out Date: 08/18/2017

Manufacturer
Status: Eligible
Miles: 0
Term: 0

Extended
Sold: ☐
Company:
Contract Number:
End Date:
Miles:
Term: 0
Deductible: \$0.00
Phone #:

Products

nt	Total	Calc	View

LD2-000015



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Date and Time In: 9/10/2016 - 2:38 PM
Date and Time Out: 9/26/2016 - 7:12 PM
Promised Date - Time: 9/13/2016 - 10:00 AM
Cashed Out Date: 10/12/2016 - 2:24 PM
Date Appointment Initiated: 9/10/2016
Service Advisor: (3278) David Cahill Jr

PO #: CHECK IN SHEET

Veh Int 17 Winnebago View C Beechwood
Serial Numbers

In-Srv: 1/6/2017 Miles/Hrs In: 1506 Out: 1506 Plate #:
Color Ex:Beechwood Int: Zinc

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1			5195	CLD Delivery Policy Charge	INC	INC	INC
PI							
CORRECTION: 5195 TIME 5.0							
TECH COMPLETED PDI							
		Parts Total:		Labor Total:	INC	Job Total:	\$0.00
2				CLD Delivery Warranty	INC	INC	INC
NO RECALLS AT THIS TIME DB 9/16/16						Customer Declined	
CORRECTION: 5195 NO RECALLS AT THIS TIME							
		Parts Total:		Labor Total:	INC	Job Total:	\$0.00
3				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been moved to Invoice 19219891B----SMALL DOOR HOLE-NOTED AT CHECK IN - [RC (Door-03) Door Interior, General Repair]							
CAUSE: Repair 3 has been moved to Invoice 19219891B							
CORRECTION: Repair 3 has been moved to Invoice 19219891B							
		Parts Total:		Labor Total:	\$0.00	Job Total:	\$0.00
4				CLD Delivery Warranty	INC	INC	INC
APPVD//5.0//TE//19W0913T-Leak under the coach at the rear							
CORRECTION: 195 TIME 4.0							
TECH FOUND WATER DRIPPING FROM UNDER COACH TECH REMOVED PROTECTIVE COVER FOR FRESH WATER TANK TECH							
FOUND FRESH WATER WASTE VALVE NOT CLOSING PROPERLY TECH ORDERED NEW AND RECIEVED TECH HAD TO REMOVE							
PANELING IN WATER BAY TO UN MOUNT VALVE HANDLE TECH HAD TO GO INSIDE COACH AND REMOVE BED ASSEMBLY TO							
ACCESS CABLE TECH REMOVED VALVE FIRST FOLLOWING WITH THE VALVE CABLE TECH RAN NEW VALVE CABLE THROUGH							
WATER BAY FISHED CABLE IN BETWEEN THE COACHES CHASIS AND FLOOR BOARD TECH PULLED CABLE TO FRESH WATER							
TANK LOCATION TECH THEN ASSEMBLED FRESH TANK WASTE VALVE USED DI ELECTRIC GREASE FOR NEW SEALS AND VALVE							
TECH SECURED CABLE TECH INSTALLED WASTE VALVE TECH SECURED NEW VALVE HANDLE AND ASSEMBLED WATER BAY							
TECH TESTED NEW VALVE FOR PROPER FUNCTIONING TECH THEN HAD TO GO IN THE INSIDE OF COACH SECURE CABLE AND RE							
ASSEMBLE BED ASSEMBLY ON THE D/S TECH INSTALLED PROTECTIVE COVER FOR FRESH TANK TECH TESTED SYSTEM AGAIN							
WASTE VALVE OPERATES AS DESIGNED							
VATC172 Valve, Gate 1-1/2in w/6ft Cable				1.00			INC
VATC172 warranty returned				0.00			INC
		Parts Total:		INC Labor Total:	INC	Job Total:	INC
5				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 5 has been moved to Invoice							
CAUSE: Repair 5 has been moved to Invoice							
CORRECTION: Repair 5 has been moved to							
		Parts Total:		Labor Total:	\$0.00	Job Total:	\$0.00



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Date and Time In: 1/2/2017 - 11:54 AM
Date and Time Out: 1/7/2017 - 12:43 PM
Promised Date - Time: 1/6/2017 - 10:01 AM
Cashed Out Date: 1/16/2017 - 2:43 PM
Date Appointment Initiated: 1/2/2017
Service Advisor: (4193) Pat Singleton

In-Srv: 1/6/2017 Miles/Hrs In: 1509 Out: 1514 Plate #:
Color Ex:Beechwood Int: Zinc

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1			5137	CLD Delivery PDI	INC	INC	INC
CORRECTION: completed pdi 5137 1/3/17 3 hr							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
2				CLD Delivery Warranty	INC	INC	INC
[RC (Recall-refer check) Recall-refer check] CORRECTION: no recalls at this time 5137 1/3/17							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
3				CLD Delivery Warranty	INC	INC	INC
[RC (Recall-warr check) Check for recalls] CORRECTION: no recalls at this time 5137 1/3/17							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
4				CLD Delivery PDI	INC	INC	INC
Trim piece off of lower Sofa CORRECTION: removed hocks from sofa and centered on trim piece installed screws and pice back on to sofa 5137 1/3/17 1 hr							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
5				CLD Delivery PDI	INC	INC	INC
Driver door has rattle while in transit CORRECTION: checked door found no problem at this time 5137 1/3/17							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
6				CLD Delivery PDI	INC	INC	INC
Trim piece of wood in bedroom cabinet drawer passenger side CORRECTION: trim piece does not go to unit 5137							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
7				Cabinet Shop Warranty	INC	INC	INC
Carpet behind pilot and co pilot seat need to be secured on the corners CORRECTION: No job per customer							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
8				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 8 has been moved to Invoice [REDACTED]—table base cracked CAUSE: Repair 8 has been moved to Invoice [REDACTED] CORRECTION: Repair 8 has been moved to [REDACTED]							



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Fax #:(813) 246-5463

Invoice Number: [REDACTED]

Tag Number: [REDACTED]

Date and Time In: 2/23/2017 - 11:10 AM

Date and Time Out: 2/23/2017 - 4:28 PM

Promised Date - Time: 1/23/2017 - 3:09 PM

Cashed Out Date: 2/24/2017 - 3:09 PM

Date Appointment Initiated: 1/23/2017

Service Advisor: (4193) Pat Singleton

In-Srv: 1/6/2017 Miles/Hrs In: 2034 Out: 2042 Plate #:
Color Ex:Beechwood Int: Zinc

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]		5137	CLD Delivery Warranty	INC	INC	INC
WINNEBAGO RECALL #143 seat attachment to pedestal DB 1/23/17							
CORRECTION: checked seat bolts and torque to 27.5 ft./lps. 5137 2/23/17							
NC/RC7623-17- Bolt, Pilot/Co-Pilot Seat Pedestal 1.00							
Parts Total:				INC	Labor Total:	INC	Job Total:
							INC

Pay Type	CC #	Amount	Parts Total:	Core Total:	Freight Total:	Sublet Total:	Labor Total:	- Labor Discount:	Other Charges:	Shop Supplies:	Sub Total:	- Parts Discount:	Ext Price:	Sales Tax:	Total:	- Deductible:	- Deposits:	Amount Due:	Amt Tendered:	Chg Returned:
CASH		\$0.00																		
Signature: _____																				
I AGREE TO PAY THE ABOVE TOTAL AMOUNT																				
Cashed Out By: (5162) Connie Madill																				
Cash Out Date: 2/24/2017																				
Cash Drawer: cld-1																				

BELOW ARE THE "TERMS AND CONDITIONS" FOR THE SERVICING OF YOUR VEHICLE. PLEASE READ CAREFULLY

"YOU" are the person presenting a vehicle or towable for repair and authorizing the repairs to that vehicle or towable.

MISCELLANEOUS SHOP SUPPLIES AND CHARGES. TO ITEMIZE THE MISCELLANEOUS SUPPLIES AND MATERIALS USED ON EACH REPAIR WOULD CONSIDERABLY ADD TO YOUR COSTS AND LABOR CHARGES. A standard charge of 10% of the total labor charge, up to a maximum of \$50, is made on each repair order for these items. These charges are separate from our Specialty Shop supply charges (ie, Cabinet Shop, Chassis Shop, etc.).

DISPOSAL CHARGES: Per the state of Florida, (s. 559.904(4)), this charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal (s. 569.904) (4). The state of Florida requires a \$1.00 fee to be collected for each new tire sold in the state (s. 403.718), and a \$1.50 fee to be collected for each new battery or remanufactured battery sold in the state (s. 403.7185).

BODY SHOP ESTIMATE FEES: You will be charged a fee for the preparation of an estimate. The estimate fee will be based on time and materials involved.

DIAGNOSTIC FEES: In the event an estimate cannot be completed without diagnostic work, that work will be billed at the standard hourly rate, with a minimum charge of 0.5 hour.

CANCELLATION OF REPAIR WORK: In the event you cancel the repair work, the vehicle shall be reassembled to a condition reasonably similar as when received unless you waive reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by teardown and the cost to reassemble the vehicle, provided you were notified of these possible costs in the estimate prior to the commencement of the diagnostic work.

INSPECTION; LIMITED WARRANTY: You agree that you will carefully inspect all repaired or newly installed components and will notify

VIN:
(Customer)

Stock

Date of Disposition: 11/13/2017

Date Vehicle Left Lazydays' Possession: 11/18/2017

The screenshot displays a vehicle management software interface. A large black redaction box covers the top left portion of the screen. A blue arrow points from the repair order table to the 'Unit Lot History' window.

Repair Order Table:

Repair #	Part Number	Description
1	FRT	FREIGHT, INBOUND - TAB
1	FRT	FREIGHT, INBOUND - TAB
1	FRT	FREIGHT, INBOUND - TA
1	FRT	FREIGHT, OUTBOUND
1	155001.04.01A	Leg. Table 29n

Unit Lot History Window:

Location	Date	Employee
Off Site-Delivered	11/18/2016	
A-SVC057	11/18/2016	
S Lot-S70	11/17/2016	
S Lot-S70	11/17/2016	
S Lot-S47	11/16/2016	
S46	11/16/2016	
Sundial - Aisle	11/16/2016	
S Lot-S72	11/16/2016	
Sundial - Aisle	11/16/2016	
A-SVC058	11/15/2016	
A-SVC058	11/14/2016	
A-SVC058	11/14/2016	
B - Aisle	11/14/2016	
I Lot-I719	11/14/2016	
I Lot-I719	11/11/2016	
I Lot-I719	11/10/2016	
I Lot-I719	11/09/2016	
I Lot-I719	11/09/2016	

Warranty Information:

Manufacturer:
Status: Eligible
Miles: 0
Term: 0

Extended:
Sold: ☐
Company:
Contract Number:
End Date:
Miles:
Term: 0
Deductible: \$0.00
Phone #:

Products:

Total	Calc	Bin	E	C	Info
00	\$146	20S			
00	\$131	20S			
00	\$59.7	20S			
00	\$40.6	20S			
00	\$14.38	20S			

Warranty Summary:

Warranty	Internal	Add'l Info	Job Costing
Shop Total:	\$0.00	Ext Price:	\$474.90
SO Total:	\$0.00	Sales Tax Total:	\$0.00
Core Total:	\$0.00	Total:	\$474.90
Shop Supplies:	\$0.00	Deductible:	\$0.00



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number: [REDACTED]
Tag Number: [REDACTED]
Date and Time In: 11/21/2015 - 4:46 PM
Date and Time Out: 2/22/2016 - 7:59 PM
Promised Date - Time: 11/21/2015 - 4:46 PM
Cashed Out Date: 2/23/2016 - 1:42 PM
Date Appointment Initiated: 11/21/2015
Service Advisor: (3278) David Cahill Jr

PO #: CHECK IN SHEET

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL 33584

Work: (800) 626-7800

Veh Info: [REDACTED] 16 Winnebago Aspect C Garnet Full Body Paint
Serial Numbers [REDACTED]

In-Srv: 11/17/2016 Miles/Hrs In: 1539 Out: 1546 Plate #:
Color Ex: Garnet Full Body Paint Int: Fracture

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]			Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 1 has been moved to Invoice [REDACTED] --NEW INVENTORY INSPECTION - [RC (Inspection-01) New Motorized Inventory Inspection] CAUSE: Repair 1 has been moved to Invoice [REDACTED] CORRECTION: Repair 1 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
2	[REDACTED]			Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice [REDACTED] --PDI CLASS C GAS 29.50 - [RC (PDI-007) CLASS C] CAUSE: Repair 2 has been moved to Invoice 198424B CORRECTION: Repair 2 has been moved to Invoice 198424B							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3	[REDACTED]			Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been moved to Invoice [REDACTED] --WARRANTY TO CHECK FOR ALL RECALLS - [RC (Recall-warr check) Check for recalls] CAUSE: Repair 3 has been moved to Invoice [REDACTED] CORRECTION: Repair 3 has been moved to Invoice 198424B							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
4	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
CHECK ALL FLUID LEVELS - [RC (Fluid levels-01) Check all fluid levels and top off] CAUSE: NO JOB CORRECTION: NO JOB							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5	[REDACTED]			Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 5 has been moved to Invoice [REDACTED] --APPVD//1.5//TE//49W0125C-FOGGED WINDOW D/S DUAL WINDOW : NOTED AT CHECK IN - [RC (Windows-04) Window(s) fogged] CAUSE: Repair 5 has been moved to Invoice [REDACTED] CORRECTION: Repair 5 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
6	[REDACTED]			Inventory Prep Policy Charge	INC	INC	INC
GENERATOR INOP : NOTED AT CHECK IN - [RC (Generator-01) Generator general repair] CAUSE: geni inop noted at check in CORRECTION: found negative terminal loose tightend connection and test and still inop pulled fuel hose off carb and ran 3 times on 3rd run gas was pumping, hooked hose back up and it started on first try ran for 10min turned off started again. it now works as designed 5112 .5 2/22/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
7	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
FORM 10001 ROBBED FOR DELIVERY RO [REDACTED] STOCK# [REDACTED] MICROWAVE INOP AND DOOR BROKEN - [RC (Microwave-01) Microwave general repair]							



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 11/21/2015 - 4:46 PM
Date and Time Out: 6/28/2016 - 9:24 PM
Promised Date - Time: 11/21/2015 - 4:46 PM
Cashed Out Date: 7/11/2016 - 2:04 PM
Date Appointment Initiated: 2/22/2016
Service Advisor: (3278) David Cahill Jr

PO #: CHECK IN SHEET

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL 33584

Work: (800) 626-7800

Veh Info: [REDACTED] 6 Winnebago Aspect C Garnet Full Body Paint
Serial Numbers: [REDACTED] [REDACTED]

In-Srv: 11/17/2016 Miles/Hrs In: 1539 Out: 1546 Plate #:
Color Ex: Garnet Full Body Paint Int: Fracture

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]			Inventory Prep Policy Charge	INC	INC	INC
NEW INVENTORY INSPECTION - [RC (Inspection-01) New Motorized Inventory Inspection] - [RC (NJ)] CAUSE: [RC (NJ) No Job] CORRECTION: [RC (NJ) No Job]							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice [REDACTED]---PDI CLASS C GAS 29.50 - [RC (PDI-007) CLASS C] CAUSE: Repair 2 has been moved to Invoice [REDACTED] CORRECTION: Repair 2 has been moved to Invoice [REDACTED]							
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
3	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
NO RECALLS AT THIS TIME DB 6/27/16							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
4	[REDACTED]			Glass Shop Warranty	INC	INC	INC
APPVD//1.5//TE//49W0125C-FOGGED WINDOW D/S DUAL WINDOW : NOTED AT CHECK IN - [RC (Windows-04) Window(s) fogged] CAUSE: PARTS ORDERED ON 1/27/16 CORRECTION: removed valance of driver side sofa window in order to access all windows screws. removed window from unit. applied new butyl tape along the back side of new window and installed new window into unit. reinstalled valance. 4304 1.5 hour 6/27/16							
184311-37-01A	Window, Dinette 26x57.7 Thermo Black			1.00			INC
GT206	Tape, Butyl 1/8in X 1/2in Black			1.00			INC
184311-37-01A	Window, Dinette 26x57.7 Thermo Black			-1.00			INC
	Parts Total:		INC	Labor Total:	INC	Job Total:	INC

<u>Pay Type</u>	<u>CC #</u>	<u>Amount</u>	Parts Total:	\$0.00	Ext Price:	\$0.00
CASH		\$0.00	Core Total:	\$0.00	Sales Tax:	\$0.00
			Freight Total:	\$0.00	Total:	\$0.00
			Sublet Total:	\$0.00	- Deductible:	\$0.00
			Labor Total:	\$0.00	- Deposits:	\$0.00
			- Labor Discount:	\$0.00	Amount Due:	\$0.00
			Other Charges:	\$0.00	Amt Tendered:	\$0.00
			Shop Supplies:	\$0.00	Chg Returned:	\$0.00
			Sub Total:	\$0.00		
			- Parts Discount:	\$0.00		

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (4327) Katie Britton

Cash Out Date: 7/11/2016



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 11/13/2016 - 4:46 PM
Date and Time Out: 11/18/2016 - 5:27 PM
Promised Date - Time: 11/17/2016 - 10:00 AM
Cashed Out Date: 12/2/2016 - 4:32 PM
Date Appointment Initiated: 10/27/2016
Service Advisor: (3874) William Black

In-Srv: 11/17/2016 Miles/Hrs In: 1558 Out: 1558 Plate #:
Color Ex:Fracture Int: Fracture

Veh Info: [REDACTED] 16 Winnebago Aspect C Garnet Full Body Paint
Serial Numbers: [REDACTED] [REDACTED]

In-Srv: 11/17/2016 Miles/Hrs In: 1546 Out: 1546 Plate #:
Color Ex:Garnet Full Body Paint Int: Fracture

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]		4676	CLD Delivery PDI	INC	INC	INC
PDI Mike Peterson 613-263-4344							
CORRECTION: PDI per checklist. 4676 11/14/16 3.00hrs							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice [REDACTED] --JUMP START NEEDED-REPORTED BY SALES - [RC (SP333410) BATTERY JUMP START VEHICLE]							
CAUSE: Repair 2 has been moved to Invoice 198424E							
CORRECTION: Repair 2 has been moved to Invoice 198424E							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3	[REDACTED]	[REDACTED]		CLD Delivery Warranty	INC	INC	INC
Recall-refer check / no recalls at this time 11/16/16							
CORRECTION: nO recalls at this time.							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
Missing table need to order							
CORRECTION: Duplicate line, NOT WARRANTY							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
Rear ensemble has issues need attention							
CAUSE: [RC (Body shop-01) estimate]							
CORRECTION: Duplicate line see line 9							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
6	[REDACTED]			Chassis Shop Policy Charge	INC	INC	INC
OPT258 - Install TYRON 22.5x88mm Alcoa Yellow - Class A (Alcoa)							
CORRECTION: install tyron bands in front wheels and balance job complete 3.0 tech 4630 11/14/2016							
note tyron emer kit is not available at the time parts will get with advisor for more details							
Tyron Emer Kit Kit, Tyron Emergency for 18 in - 22				0.00			INC

LD2-000023

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description	Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price	
reinstalled cover. 4676 11/15/16 0.50hrs							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
16				CLD Delivery Policy Charge	INC	INC	INC
GRAVITY TANK FILL BACKS UP LR CAUSE: NO REPAIR MADE Tank fill is on same level as tank inlet. CORRECTION: Removed cushions from dinette couch, removed screws and removed top of dinette seat. Found the tank fill to be on the same level as the tank inlet allowing water to run back out the fill when trying to fill tank. No correction can be made. Reinstalled top of dinette seat and cushions. 4676 11/15/16 0.20hrs							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
17				Cabinet Shop Warranty	INC	INC	INC
[RC (NJ)] CAUSE: [RC (Cabinet Shop-01) estimate] - [RC (NJ) No Job] CORRECTION: [RC (Cabinet Shop-01) estimate] - [RC (NJ) No Job]							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
18				Cabinet Shop Warranty	INC	INC	INC
[RC (NJ)] CAUSE: [RC (Cabinet Shop-01) estimate] - [RC (NJ) No Job] CORRECTION: [RC (Cabinet Shop-01) estimate] - [RC (NJ) No Job]							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
19				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 19 has been moved to Invoice [REDACTED]-----DINETTE TABLE MISSING .5 LR CAUSE: Repair 19 has been moved to Invoice [REDACTED] CORRECTION: Repair 19 has been moved to Invoice [REDACTED]							
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
20				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 20 has been moved to Invoice [REDACTED]---PLATE AND ROLLER DISC MISSING FOR MICROWAVE .2 LR CAUSE: Repair 20 has been moved to Invoice [REDACTED] CORRECTION: Repair 20 has been moved to Invoice [REDACTED]							
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
21				CLD Delivery Warranty	INC	INC	INC
WINNEBAGO RECALL #142 - ATS (30-Amp.) Connections DB 11/16/16 CORRECTION: Tightened screws to 30 inch lbs. 4676 11/10/16 0.30hrs							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
22				CLD Delivery Warranty	INC	INC	INC
NO FORD RECALLS AT THIS TIME DB 11/16/16 Customer Declined							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
23				CLD Delivery PDI	INC	INC	INC
walk thru S70 5078 11/17/16 1560 miles CORRECTION: walk thru completed							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
24				CLD Delivery PDI	INC	INC	INC
towel rack removed from bath door and is missing CORRECTION: measured and requisitioned towel rack to be shipped to customer. 4676 11/18/16 0.20hrs BTB-VNIK Bar, Towel 18 in Brushed Nickel 1.00							
			Parts Total:	INC Labor Total:	INC	Job Total:	INC
25			5263	Inventory Prep PDI	INC	INC	INC
JUMPSTART UNIT FROM SUNDAY TEST DRIVE 11/13/16 - [RC (SP333410) BATTERY JUMP START VEHICLE]							

VIN: [REDACTED]
(Customer: [REDACTED])

Stock [REDACTED]

Date of Disposition: 1/26/2017

Date Vehicle Left Lazydays' Possession: 1/26/2017

The screenshot displays a vehicle service management interface. On the left, a repair log table lists several items, with a blue arrow pointing from the 'Repair # 6' entry to the 'Unit Lot History' window. The 'Unit Lot History' window shows a table of repair locations and dates. On the right, the 'Warranty Information' section is visible, showing details for the manufacturer and extended warranty.

Repair #	Part Number	Service Key	Repair Completed	Repair Active
1	WINNEBAGO RECALL # 142-A1S (30-Amp.) Connections DB 1/24/17	Recall	W che	
2	something is missing in Rear compartment. There is a stray wire and there are 4 screw holes around it. Not sur C/S he wants a walk thru & to understand - (RC (NJ))	Missing	NJ	
3	C/R WATER HEATER CHECK HAD REPLACED WANTS TO MAKE SURE ALL OK	Water heater	U	
4	GC8-inspection/DROP	Dispatch	01	
5	C/S P/S REAR TOP MARKER LIGHT NOT WORKING	Lights	01	

Location	Date	Employee
C Lot-Aisle	06/16/2017	
C Lot-Aisle	06/15/2017	
C Lot-Aisle	06/14/2017	
C-SVC152	06/13/2017	
C-SVC152	06/12/2017	
C071	06/09/2017	
F404	06/08/2017	
F404	06/07/2017	
F301	06/06/2017	
F302	06/06/2017	sglasgow
Off Site-Delivered	01/26/2017	
S Lot-S21	01/26/2017	
Sundial - Aisle	01/26/2017	
C-SVC180	01/25/2017	jhoffman
C-SVC180	01/25/2017	jhoffman

Warranty Information

Manufacturer

Status: Eligible
Miles: 0
Term: 0

Extended

Sold: ☐
Company:
Contract Number:
End Date:
Miles:
Term: 0
Deductible: \$0.00
Phone #:



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number

Tag Number

Date and Time In: 10/26/2016 - 12:38 PM

Date and Time Out: 12/3/2016 - 11:44 AM

Promised Date - Time: 11/1/2016 - 10:00 AM

Cashed Out Date: 12/16/2016 - 11:35 AM

Date Appointment Initiated: 10/13/2015

Service Advisor: (3278) David Cahill Jr

PO #: DOWN DEAL

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL US 33584

4124120

Work: (800) 626-7800

Veh Int [REDACTED] C Garnet Full Body Paint
Serial N [REDACTED]

In-Srv: 1/27/2017 Miles/Hrs In: 1564 Out: 1564 Plate #:
Color Ex:Garnet Full Body Paint Int: Fracture

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 1 has been moved to Invoice [REDACTED] (NJ)] CAUSE: Repair 1 has been moved to [REDACTED] CORRECTION: Repair 1 has been moved to [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
2	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice [REDACTED] CLASS C GAS - [RC (PDI-007) CLASS C] CAUSE: Repair 2 has been moved to [REDACTED] CORRECTION: Repair 2 has been moved to [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been moved to Invoice [REDACTED] AT THIS TIME DB 9/1/16 CAUSE: Repair 3 has been moved to [REDACTED] CORRECTION: Repair 3 has been moved to [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
4	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 4 has been moved to Invoice [REDACTED] FLUID LEVELS - [RC (Fluid levels-01) Check all fluid levels and top off] - [RC (NJ)] CAUSE: Repair 4 has been moved to [REDACTED] CORRECTION: Repair 4 has been moved to [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
5	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 5 has been moved to Invoice [REDACTED] TE/VSH-BAD REPAIR WING WALL P/S (TOP), NOTED @ CHECK IN CAUSE: Repair 5 has been moved to [REDACTED] CORRECTION: Repair 5 has been moved to [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
6	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 6 has been moved to Invoice [REDACTED] handle missing hardware to hold it on .3 jr CAUSE: Repair 6 has been moved to [REDACTED] CORRECTION: Repair 6 has been moved to [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
7	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 7 has been moved to Invoice [REDACTED] CAUSE: Repair 7 has been moved to [REDACTED] CORRECTION: Repair 7 has been moved to [REDACTED]							

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
8				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 8 has been moved to Invoice [REDACTED] from shore cord							
CAUSE: Repair 8 has been moved to [REDACTED]							
CORRECTION: Repair 8 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
9				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 9 has been moved to Invoice [REDACTED] back / NO RECALLS AT THIS TIME 10/27/16							
CAUSE: Repair 9 has been moved to [REDACTED]							
CORRECTION: Repair 9 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
10				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 10 has been moved to Invoice [REDACTED] K [REDACTED]							
CAUSE: Repair 10 has been moved to [REDACTED]							
CORRECTION: Repair 10 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
11				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 11 has been moved to Invoice [REDACTED] 5078 11/11/16 1566 miles							
CAUSE: Repair 11 has been moved to [REDACTED]							
CORRECTION: Repair 11 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
12				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 12 has been moved to Invoice [REDACTED] hook holder broken							
CAUSE: Repair 12 has been moved to [REDACTED]							
CORRECTION: Repair 12 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
13				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 13 has been moved to Invoice [REDACTED] t door struts not working							
CAUSE: Repair 13 has been moved to [REDACTED]							
CORRECTION: Repair 13 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
14				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 14 has been moved to Invoice [REDACTED] aged under front of recliner							
CAUSE: Repair 14 has been moved to [REDACTED]							
CORRECTION: Repair 14 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
15				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 15 has been moved to Invoice [REDACTED] on front recliner							
CAUSE: Repair 15 has been moved to [REDACTED]							
CORRECTION: Repair 15 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
16				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 16 has been moved to Invoice [REDACTED] ssing above p/s cabinet missing							
CAUSE: Repair 16 has been moved to [REDACTED]							
CORRECTION: Repair 16 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
17				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 17 has been moved to Invoice [REDACTED] 68 - Install TYRON 22.5x88mm Alcoa Yellow - Class A (Alcoa)							
CAUSE: Repair 17 has been moved to [REDACTED]							



Lazydays
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Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number

Tag Number

Date and Time In: 10/26/2016 - 12:38 PM

Date and Time Out: 12/3/2016 - 11:45 AM

Promised Date - Time: 11/1/2016 - 10:00 AM

Cashed Out Date: 12/30/2016 - 9:19 AM

Date Appointment Initiated: 11/28/2016

Service Advisor: (3278) David Cahill Jr

PO #: DOWN DEAL

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL US 33584

Work: (800) 626-7800

Veh Info: 16 Winnebago Aspect C Garnet Full Body Paint

Serial Numbers

In-Srv: 1/27/2017 Miles/Hrs In: 1564 Out: 1564 Plate #:

Color Ex:Garnet Full Body Paint Int: Fracture

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1			4521	CLD Delivery PDI	INC	INC	INC
PDI 31.83' CLASS C GAS - [RC (PDI-007) CLASS C] CORRECTION: pdi 3.0hrs 1564 miles 10/25/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2				CLD Delivery Warranty	INC	INC	INC
NO RECALLS AT THIS TIME DB 9/1/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
3				CLD Delivery Internal	INC	INC	INC
CHECK ALL FLUID LEVELS - [RC (Fluid levels-01) Check all fluid levels and top off] - [RC (NJ)] CAUSE: [RC (NJ) No Job] CORRECTION: [RC (NJ) No Job]							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4				CLD Delivery Internal	INC	INC	INC
entry door grab handle missing hardware to hold it on .3 jr CORRECTION: removed and realigned and reinstalled handle .3hrs 4521 10/25/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5				CLD Delivery Policy Charge	INC	INC	INC
no lp to unit CAUSE: PDI CORRECTION: checked all connections , had to remove regulator, and waited for awhile and reinstalled, seized regulator, tested .3hrs 4521 10/26/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
6				CLD Delivery Warranty	INC	INC	INC
no 110 volts from shore cord CAUSE: WARR PAID 1.3 LABOR- KD CORRECTION: found a shorted transfer switch , removed all wiring, and also had to cut back burned wire on shore cord and rewired , installed transfer switch and tested 1.5hrs 4521 10/29/16 attached pic to ro							
41300				Switch, Transfer TRC ATS	1.00		INC
41300				Warranty Part Returned	0.00		INC
Parts Total:				INC	Labor Total:	INC	INC
7				CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 10/27/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00



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Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number: [REDACTED]
Tag Number: [REDACTED]
Date and Time In: 1/24/2017 - 11:58 AM
Date and Time Out: 1/31/2017 - 11:49 AM
Promised Date - Time: 1/26/2017 - 10:00 AM
Cashed Out Date: 1/31/2017 - 11:49 AM
Date Appointment Initiated: 12/3/2016
Service Advisor: (3874) William Black

In-Srv: 1/27/2017 Miles/Hrs In: 1563 Out: 1574 Plate #:
Color Ex:Fracture Int: Fracture

Veh Info: [REDACTED] 16 Winnebago Aspect C Garnet Full Body Paint
Serial Numbers: [REDACTED]

In-Srv: 1/27/2017 Miles/Hrs In: 1564 Out: 1574 Plate #:
Color Ex:Garnet Full Body Paint Int: Fracture

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]		4899	SVC - Body Shop Warranty	INC	INC	INC
APPVD//29.0//TE//VSH-BAD REPAIR WING WALL P/S (TOP), NOTED @ CHECK IN CORRECTION: repaired front cap stress cracks d/s, p/s, and top. refinished whole cap all colors							
118383-04-16A	Cap, Recessed Retainer Black			2.00			INC
118383-04-16A	Cap, Recessed Retainer Black			7.00			INC
118383-04-16A	Cap, Recessed Retainer Black			1.00			INC
PS	PAINT SUPPLIES			1.00			INC
BSS	Body Shop Supplies			1.00			INC
501LSW-1	Sealant, Lap F/EPDM Roofs Dicor			6.00			INC
170776-01-000	Lamp, Clearance Front 1A-S-65A			1.00			INC
801569-01-000	Adhesive, Cyanoacrylate Ergo 5300 20G			2.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total: INC
2	[REDACTED]			SVC - Body Shop Warranty	INC	INC	INC
P/S front slide lower corner front gold paint missing on horizontal trim by corner CAUSE: parts posted-Anthony CORRECTION: see job line 1							
Parts Total:					Labor Total:	INC	Job Total: \$0.00
3	[REDACTED]			SVC - Body Shop Warranty	INC	INC	INC
passenger-side rear slide front lower corner screw cover missing CORRECTION: duplicate line							
Parts Total:					Labor Total:	INC	Job Total: \$0.00
4	[REDACTED]			SVC - Body Shop Warranty	INC	INC	INC
D/S front slide lower front corner missing screw cover and gold paint on horizontal trim by corner CORRECTION: duplicate line							
Parts Total:					Labor Total:	INC	Job Total: \$0.00
5	[REDACTED]			SVC - Body Shop Warranty	INC	INC	INC
D/S rear slide missing lower corner screw cover CORRECTION: duplicate line							
Parts Total:					Labor Total:	INC	Job Total: \$0.00

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
6				Inventory Prep Policy Charge	INC	INC	INC
C/S awning wiring is crimped and twisted by arm CAUSE: PDI CORRECTION: moved wire away from awning arm and secured it down with silicone and tape 5485 1/24/17 1.00 hours							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
7				Inventory Prep Warranty	INC	INC	INC
Recliner footrest does not stay in track CAUSE: QC CORRECTION: their is no tracks to foot wear on recliner their for their is nothing wrong with it 5485 1/24/17							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
8				Inventory Prep Policy Charge	INC	INC	INC
Sony system remote does not work CAUSE: MISSING NOT WARRANTY CORRECTION: sony system had wrong remote but was replaced with the right remote 5485 1/24/17 0.20 hours							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
9				Inventory Prep Internal	INC	INC	INC
QC FROM DOWN DEAL - [RC (QC) QC] CAUSE: QC CORRECTION: awning wiring is crimped and twisted by arm/ Sony system remote does not work because it had the wrong remote to dvd player/ cracked shower head. 5485 1/24/17 .050hours							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
10				CLD Delivery PDI	INC	INC	INC
PDI- [REDACTED] - [RC (NJ)] CAUSE: [RC (NJ) No Job] CORRECTION: [RC (NJ) No Job]							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
11				CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 1/24/17 Customer Declined							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
12				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 12 has been moved to Invoice [REDACTED] RECALL # 142 – ATS (30-Amp.) Connections DB 1/24/17 CAUSE: Repair 12 has been moved to [REDACTED] CORRECTION: Repair 12 has been moved to [REDACTED]							
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
13				CLD Delivery Warranty	INC	INC	INC
NO FORD RECALLS AT THIS TIME DB 1/24/17 Customer Declined							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
14				CLD Delivery PDI	INC	INC	INC
walk thru S21 5501 1/26/17 M1574 CORRECTION: walk thru completed 12:10 - 1:45 1/26/17 M1574							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
15				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 15 has been moved to Invoice [REDACTED] missing in Rear compartment. There is a stray wire and there are 4 screw holes around it. Not sure what was/should be there. CAUSE: Repair 15 has been moved to [REDACTED] CORRECTION: Repair 15 has been moved to [REDACTED]							



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Fax #: (813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 6/6/2017 - 11:18 AM
Date and Time Out: 6/23/2017 - 4:33 PM
Promised Date - Time: 6/16/2017 - 5:00 PM
Cashed Out Date: 6/21/2017 - 3:53 PM
Date Appointment Initiated: 1/28/2017
Service Advisor: (5337) Shawn Glasgow

In-Srv: 1/27/2017 Miles/Hrs In: 3032 Out: 3032 Plate #:
Color ExFracture Int: Fracture

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]		5420	CLD Delivery Warranty	INC	INC	INC
WINNEBAGO RECALL # 142 - ATS (30-Amp.) Connections DB 1/24/17 CORRECTION: 6/14/17 5420 removed cover on transefer switch troqued to 30 inch lbs installed cover, inspected wires to make sure not damaged							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]			CLD Delivery PDI	INC	INC	INC
something is missing in Rear compartment. There is a stray wire and there are 4 screw holes around it. Not sure what was/should be there. CORRECTION: 6/14/17 5420 p.o.o 6/21/17 5420 installed solar plug .2hrs							
191558-01-000	Port, Single Solar Panel Zamp			1.00			INC
FRT	Freight			1.00			INC
			Parts Total:	INC Labor Total:	INC	Job Total:	INC
3	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
C/S he wants a walk-thru & to understand - [RC (NJ)] CAUSE: [RC (NJ) No Job] CORRECTION: [RC (NJ) No Job]							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
4	[REDACTED]			Inventory Prep Policy Charge	INC	INC	INC
C/R WATER HEATER CHECK HAD REPLACED WANTS TO MAKE SURE ALL OK CORRECTION: 6/14/17 5420 ran water heater on eletric and gas working as designed .2hrs							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
5	[REDACTED]			Service Retail	\$0.00	\$0.00	\$0.00
QC8-inspection/DROP							
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
6	[REDACTED]			Inventory Prep Warranty	INC	INC	INC
C/S P/S REAR TOP MARKER LIGHT NOT WORKING CORRECTION: 6/14/17 5420 p.o.o 6/20/17 5420 installed rear marker light sealed and tested .3hrs							
170777-01-000	Lamp, Rear Clearance Red Peterson M			1.00			INC
170777-02-000	Base, Clearance Light Chrome Peters			1.00			INC
170777-01-000	warr return part			0.00			INC
170777-02-000	warr return part			0.00			INC
			Parts Total:	INC Labor Total:	INC	Job Total:	INC
7	GDC12001	2U290224	5420	Inventory Prep Warranty	INC	INC	INC
C/R CHECK LEVELERS HAVE BEEN INTERMITENT (RIGHT REAR) - [RC (NJ)] CAUSE: [RC (NJ) No Job] CORRECTION: 6/13/17 5420 auto leveled coach no errors working as designed. could not duplicate - [RC (NJ) No Job]							

N [REDACTED]

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

10

Date of Disposition: 11/10/2016

Date Vehicle Left Lazydays' Possession: 11/16/2016

The screenshot shows the 'Unit Lot History' window, which is a table listing service events. The table has three columns: Location, Date, and Employee. The data is as follows:

Location	Date	Employee
Off Site-Delivered	03/06/2017	
D009	03/06/2017	
D009	03/03/2017	
B-SVC115	03/02/2017	Cwells
Off Site-Delivered	11/16/2016	
S Lot-S46	11/15/2016	
S Lot-S45	11/15/2016	
C-SVC174	11/15/2016	
C-SVC174	11/14/2016	
S45	11/13/2016	
S44	11/12/2016	
A-SVC34	11/12/2016	
Chassis - Aisle	11/12/2016	
S44	11/11/2016	
A-SVC25	11/11/2016	
Chassis - Aisle	11/11/2016	
S Lot-S44	11/10/2016	
CAA	11/10/2016	

A blue arrow points from the 'Repair Completed' status in the main window to the 'Unit Lot History' window.

LD2-000032



Lazydays
 6130 Lazydays Boulevard
 Seffner FL USA 33584-2968
 Phone #:(800) 626-7800
 Fax #: (813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 11/10/2016 - 9:22 AM
Date and Time Out: 6/29/2017 - 9:58 AM
Promised Date - Time: 11/10/2016 - 12:00 PM
Cashed Out Date: 12/1/2016 - 4:50 PM
Date Appointment Initiated: 11/10/2016
Service Advisor: (4949) Andrew Woods



In-Srv: 11/10/2016 **Miles/Hrs In:** 1568 **Out:** 1569 **Plate #:**
Color Ex:Fracture **Int:**Fracture
Veh Info: [REDACTED] 16 Winnebago Aspect C Garnet Full Body Paint
Serial Numbers [REDACTED] [REDACTED]

In-Srv: 11/10/2016 **Miles/Hrs In:** 1568 **Out:** 1569 **Plate #:**
Color Ex:Garnet Full Body Paint **Int:**Fracture

Repair Description	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Labor Selling Price	Discount Ext Discount	Total Ext Price
1 [RC (PDI-007) CLASS C] CORRECTION: did pdi. 3.0 to 1920	[REDACTED]		1920	CLD Delivery PDI				INC	INC	INC
Parts Total:				Labor Total:				INC	Job Total:	\$0.00
2 Recall-refer check / NO RECALLS AT THIS TIME 11/11/16 CORRECTION: no recalls	[REDACTED]			CLD Delivery Warranty				INC	INC	INC
Parts Total:				Labor Total:				INC	Job Total:	\$0.00
3 NO FORD RECALLS AT THIS TIME DB 11/11/16 CORRECTION: no rescalls	[REDACTED]			CLD Delivery Warranty				INC	INC	INC
Parts Total:				Labor Total:				INC	Job Total:	\$0.00
4 OPT258 - Insta [REDACTED] 22.5x88mm Alcoa Yellow - Class A (Alcoa) CORRECTION: instal [REDACTED] on front tires and small toopl kit	[REDACTED]			Chassis Shop Policy Charge				INC	INC	INC
Tyron Emer Kit Kit, Tyron Emergency for 14 In - 17 In Wheels				1.00						INC
B16500 Band, Tire Safety 16 X 50mm Blue Tyron				1.00						INC
Parts Total:				INC	Labor Total:			INC	Job Total:	INC
5 struts for rear bay not keeping door open jr CORRECTION: teplace strit in rear bay door. .2 to 1920	[REDACTED]		1920	CLD Delivery Warranty				INC	INC	INC
142569-13-000 Strut, 15in X 60Lb fw083541 819-5517				1.00						INC
142569-13-000 warranty returned				0.00						INC
Parts Total:				INC	Labor Total:			INC	Job Total:	INC
6 kick panel cover on d/s sofa has been ripped off. not warranty .5 jr CORRECTION: reposition and screw kick panel in place. .4 to 1920	[REDACTED]		1920	CLD Delivery Policy Charge				INC	INC	INC
Parts Total:				Labor Total:				INC	Job Total:	\$0.00

Repair Description	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Selling Price	Labor	Discount	Total
									Ext Discount	Ext Price	
7				Cabinet Shop PDI					INC	INC	INC
chip on stove cover (cabinet shop) - [RC (NJ)] CAUSE: [RC (Cabinet Shop-01) estimate] - [RC (NJ) No Job] CORRECTION: [RC (Cabinet Shop-01) estimate] - [RC (NJ) No Job]											
				Parts Total:					Labor Total:	INC	Job Total:
8				CLD Delivery Warranty					INC	INC	INC
shower head leaking instantly CORRECTION: replace shower head . 1 to 1920 43714 Head, Shower & Hose White 1.00 INC 43714 warranty returned 0.00 INC											
				Parts Total:	INC				Labor Total:	INC	Job Total:
9			1920	CLD Delivery PDI					INC	INC	INC
walk thru 11/10 1920 - [RC (Walk-thru CLD) Walk-thru CLD 2 hrs] CORRECTION: did walk. 2.0 to 1920											
				Parts Total:					Labor Total:	INC	Job Total:
10				CLD Delivery PDI					INC	INC	INC
need to set sat for Direct TV CORRECTION: remove sat dish cover and it ts set for direct tv. install cover back in place. 1.0 to 1920											
				Parts Total:					Labor Total:	INC	Job Total:
11				SVC - Body Shop Warranty					INC	INC	INC
front slides have missing gold paint. Trim needs to be adjusted CAUSE: approved early start via email - anything not covered by warranty is to be charged back to sales 11/14/16 CORRECTION: repair the fascia mldgs. both verticle and lower screw covers has moved exposing areas that are not painted and causing the paint lines to not line-up on all 3 slides will need to R@I platc corner trim piecs and re-aling screw cover mldgs, seal as needed BSS Body Shop Supplies 1.00 INC											
				Parts Total:	INC				Labor Total:	INC	Job Total:
12			1920	CLD Delivery PDI					INC	INC	INC
P/S front slideout inop - [RC (Slide-Outs-01) Slide out general repair] CORRECTION: tested slide found one side is going in then stops. check sline motors and found the motors was wet after it came out of detail . aire bow motors ,dry and tested alides working good. .6 to 1920											
				Parts Total:					Labor Total:	INC	Job Total:
13				CLD Delivery Warranty					INC	INC	INC
a/c vent over bed popped out CORRECTION: remove coverpop grill back in cover and install cover back in place. .2 to 1920											
				Parts Total:					Labor Total:	INC	Job Total:
14				CLD Delivery Warranty					INC	INC	INC
sun shade in living area does not work properly - [RC (NJ)] CAUSE: [RC (NJ) No Job] CORRECTION: tested shade working good. - [RC (NJ) No Job]											
				Parts Total:					Labor Total:	INC	Job Total:
15				CLD Delivery Warranty					INC	INC	INC
WINNEBAGO RECALL # 142 - ATS (30-Amp.) Connections DB 11/11/16 CORRECTION: did recall											
				Parts Total:					Labor Total:	INC	Job Total:
16				CLD Delivery Retail					\$0.00	\$0.00	\$0.00
Repair 16 has been moved to Invoic er invisibrake on the coach side only 98850 \$72.79 plus 2 hours labor - [RC (NJ)] CAUSE: Repair 16 has been moved) No Job] CORRECTION: Repair 16 has bee [RC (NJ) No Job]											
				Parts Total:					Labor Total:	\$0.00	Job Total:
17				CLD Delivery Retail					\$0.00	\$0.00	\$0.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

§ 87(2)(b)

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Date Vehicle Left Lazydays' Possession: 1/14/2017

LD2-000036



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 1/10/2017 - 12:43 PM
Date and Time Out: 1/31/2017 - 10:21 AM
Promised Date - Time: 1/13/2017 - 10:00 AM
Cashed Out Date: 1/26/2017 - 9:41 AM
Date Appointment Initiated: 1/10/2017
Service Advisor: (4193) Pat Singleton

In-Srv: 1/13/2017 Miles/Hrs In: 1597 Out: 1613 Plate #:
Color Ex:Cayenne Int: Legend

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]		4604	CLD Delivery PDI	INC	INC	INC
PDI							
CORRECTION: performed pdi. 4604 1/10/17 4.0							
WWF				1.00			INC
			Parts Total:	INC	Labor Total:	INC	Job Total:
							INC
2	[REDACTED]		4604	CLD Delivery Warranty	INC	INC	INC
CHECK REFER RECALLS NO RECALLS AT THIS TIME DB 1/10/17							Customer Declined
			Parts Total:		Labor Total:	INC	Job Total:
							\$0.00
3	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
NO FORD RECALLS AT THIS TIME DB 1/10/17S							Customer Declined
			Parts Total:		Labor Total:	INC	Job Total:
							\$0.00
4	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
WINNEBAGO RECALL # 142 - ATS (30-Amp.) Connections DB 1/10/17							
CORRECTION: performed recall. torqued to spec and inspected for damage. 4604 1/11/17 .3							
			Parts Total:		Labor Total:	INC	Job Total:
							\$0.00
5	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
rear window valnce is ripped off of the wall - [RC (Shades-01) Shades general repair]							
CORRECTION: reinstalled window valance. 4604 1/11/17 .8							
			Parts Total:		Labor Total:	INC	Job Total:
							\$0.00
6	[REDACTED]			CLD Delivery PDI	INC	INC	INC
camera needs adjusting - [RC (Camera-01) Camera System General Repair]							
CORRECTION: repositioned rear view camera. 4604 1/11/17 .5							
			Parts Total:		Labor Total:	INC	Job Total:
							\$0.00
7	[REDACTED]			CLD Delivery PDI	INC	INC	INC
walk thru done							
CORRECTION: walk thru done Roger 2861 time 2:45 to 4:15 site 39, mileage 1,613							
			Parts Total:		Labor Total:	INC	Job Total:
							\$0.00
8	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
C/S water is too hot in the shower, they can't adjust the temperature							
CAUSE: PDI							
CORRECTION: located water pump, found it was surging, set to proper limit and checked operation of shower. 4604 1/16/17 .5							

VIN:
(C

Stock

Date of Disposition: 10/27/2016

Date Vehicle Left Lazydays' Possession: 11/5/2016

The screenshot displays a vehicle management software interface with several key sections:

- Repair History:** A list of repairs with columns for Repair #, Part Number, and Description. A blue arrow points to repair #1, which has a part number 106025-08-01A and description 'Ladder,bunk,51.9 in.'.
- Unit Lot History:** A table showing the history of unit lots with columns for Location, Date, and Employee. The data includes various lot numbers (S Lot-552, F200, A-SVC022, F316, Off Site-Delivered, A-SVC028, A-SVC029, S Lot-575, Sundial - Aisle, A-SVC028, I Lot-H804) and dates from 10/31/2016 to 12/19/2016. The employee 'Mherndon' is listed for several entries.
- Warranty Information:** A section on the right containing fields for Manufacturer, Status (Eligible), Miles (0), Term (0), Extended Sold (checkbox), Company, Contract Number, End Date, Miles, Term (0), Deductible (\$0.00), and Phone #.
- Vehicle Info:** A section at the top right with fields for Date Time In (12/20/2016 10:00AM), Date Time Out (01/06/2017 02:26PM), Date Time Promised (11/03/2016 01:00PM), Notify Date Time (12/02/2015 04:45PM), and Cashed Out Date (01/06/2017).

██████████

Date of Disposition: 5/16/2017

Date Vehicle Left Lazydays' Possession: 5/18/2017





Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number

Tag Number

Date and Time In: 2/13/2016 - 4:32 PM

Date and Time Out: 4/27/2016 - 4:11 PM

Promised Date - Time: 2/13/2016 - 4:32 PM

Cashed Out Date: 4/18/2016 - 12:57 PM

Date Appointment Initiated: 2/13/2016

Service Advisor: (3278) David Cahill Jr

PO #: CHECK IN SHEET

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL 33584

Work: (800) 626-7800

Veh Info 17 Winnebago Fuse C Lunar Sky

In-Srv: 5/17/2017 Miles/Hrs In: 1563 Out: 1569 Plate #:
Color Ex:Lunar Sky Int: Spark

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 1 has been moved to Invoice [REDACTED] LY INSPECTION - [RC (Inspection-01) New Motorized Inventory Inspection]							
CAUSE: Repair 1 has been moved [REDACTED]							
CORRECTION: Repair 1 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
2				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice [REDACTED] C DIESEL - [RC (PDI-007) CLASS C]							
CAUSE: Repair 2 has been moved [REDACTED]							
CORRECTION: Repair 2 has been [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3				Inventory Prep Warranty	INC	INC	INC
WINNEBAGO FUZE WHEEL WELL INSPECTION/REPAIR DB 3/11/16							
CAUSE: recall was need							
CORRECTION: TECH 5166 .50,performed recall as required							
58184	Tape, Masking 2in	3M 2214 NLA Repl	1.00				INC
66/8400	Undercoat, Rubberized Spray	15oz	1.00				INC
2RPJ6	Foam, Spray Black		1.00				INC
Parts Total:				INC	Labor Total:	INC	Job Total:
4			5166	Inventory Prep Warranty	INC	INC	INC
FRONT OVERHEAD TV LATCH LOCK INOP, NOTED @ CHECK IN - [RC (TV-01) TV general repair]							
CAUSE: tv latch is inop							
CORRECTION: TECH 5166 , tv latch working as designed.							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5				Inventory Prep Warranty	INC	INC	INC
SHOWER TUB WALL SILICON INOP, NOTED @ CHECK IN - [RC (shower-01) Shower General Repair]							
CAUSE: caulk seprating from wall and shower pan							
CORRECTION: TECH 5166 .caulked shower pan and wall.							
20247	Silicone, 3oz RTV White	Loctite 594	1.00				INC
Parts Total:				INC	Labor Total:	INC	Job Total:
6				CLD Delivery Warranty	INC	INC	INC
NO FORD RECALL [REDACTED] Customer Declined							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
7				CLD Delivery Policy Charge	INC	INC	INC
PART NOT PAID BY WARRANTY							
P6017	Solvent, Acrysol Spray	3M08987	1.00				INC



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Fax #: (813) 246-5463

Invoice Number: [REDACTED]
Tag Number: [REDACTED]
Date and Time In: 5/12/2017 - 4:45 PM
Date and Time Out: 5/20/2017 - 7:05 AM
Promised Date - Time: 5/16/2017 - 10:00 AM
Cashed Out Date: 5/24/2017 - 1:29 PM
Date Appointment Initiated: 3/25/2017
Service Advisor: (4193) Pat Singleton

In-Srv: 5/17/2017 Miles/Hrs In: 1569 Out: 1569 Plate #:
Color Ex: Lunar Sky Int: Spark

In-Srv: 5/17/2017 Miles/Hrs In: 1569 Out: 1770 Plate #:
Color Ex: Lunar Sky Int: Spark

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]	[REDACTED]	9045	CLD Delivery PDI	INC	INC	INC
PD [REDACTED]							
CAUSE: sales request							
CORRECTION: pdi coach for delivery tech 9045 3.0 hrs 5/15							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]	[REDACTED]		CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 5/18/17							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
3	[REDACTED]	[REDACTED]		CLD Delivery Warranty	INC	INC	INC
WINNEBAGO RECALL # 142 142 - ATS (30-Amp.) Connections DB 5/18/17							
CAUSE: loose connections at transfer switch							
CORRECTION: check out recall torque wire terminals to recall specs tech 9045 .3 hrs 5/18							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4	[REDACTED]	[REDACTED]		CLD Delivery Policy Charge	INC	INC	INC
Kitchen faucet leaks badly							
CAUSE: PDI							
sprayer hose not connected to faucet							
CORRECTION: reconnect sprayer hose to faucet retest tech 9045 .5 hrs 5/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5	[REDACTED]	[REDACTED]		CLD Delivery Policy Charge	INC	INC	INC
Roof A/C tripping gen breaker							
CAUSE: DUPLICATE OF LINE 5							
smoked transfer switch							
CORRECTION: troubleshoot and replace transfer switch tech 9045 already flagged tech 9045 5/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
6	[REDACTED]	[REDACTED]		CLD Delivery Warranty	INC	INC	INC



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Fax #:(813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 8/14/2017 - 8:28 AM
Date and Time Out: 8/16/2017 - 2:13 PM
Promised Date - Time: 9/14/2017 - 5:00 PM
Cashed Out Date: 8/16/2017 - 2:18 PM
Date Appointment Initiated: 7/29/2017
Service Advisor: (5190) Darnel Green

In-Srv: 5/17/2017 Miles/Hrs In: 5118 Out: 5119 Plate #:
Color Ex: Lunar Sky Int: Spark

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]		5425	Service Warranty	INC	INC	INC
C/S that the P/S slide will not extend. Possible passenger side front motor CAUSE: Slide out motor has internal failure. No ser.# just vendor and part number. LCI, Vendor# 017792, Part# 2356575 CORRECTION: 5425, 08/14/17 2 hrs. Remove motor from outside (can't access from inside). Unscrew and remove collum, remove old motor. Install new motor. Install collum and seal it. Resenc motors. Tested works as designed at this time. Please add 1 more hr.							
236575	Motor, Schwintek Slide 300:1			1.00			INC
7520	Tape, Tacky 1/8in X 3/4in Butyl			1.00			INC
236575	WARRANTY PART RETURNED			0.00			INC
	Parts Total:		INC	Labor Total:	INC	Job Total:	INC
2	[REDACTED]		5425	Service Warranty	INC	INC	INC
C/S that the clearance lights have water in them. in the front CAUSE: no seal around lights. CORRECTION: 5425, 08/16/17, .5 hrs. Removed 4 lights that had water in them. Installed 4 new lights and sealed all 5 lights anywhere were moisture could get in. Works as designed at this time.							
170776-01-000	Lamp, Clearance Front 1A-S-65A			4.00			INC
FRT	Freight			1.00			INC
	Parts Total:		INC	Labor Total:	INC	Job Total:	INC
3	[REDACTED]			Service Retail	\$0.00	\$0.00	\$0.00
QC8/Inspection Wait//Confirmed KB CORRECTION: qc'd by advisor per geirge.							
	Parts Total:			Labor Total:	\$0.00	Job Total:	\$0.00
4	[REDACTED]			Service Warranty	INC	INC	INC
CS rear p/s turn signals do not work- three of the lights strip of lights are out CAUSE: Internal failure. CORRECTION: 5425, 08/16/17, .5 hrs. Removed old light. Wired up new light and installed. Works as designed at this time.							
184653-01-000	Light, Stop/Turn/Tail Command Electronics			1.00			INC
FRT	Freight			1.00			INC
	Parts Total:		INC	Labor Total:	INC	Job Total:	INC
5	[REDACTED]		5425	Service Warranty	INC	INC	INC
CS right awning arm is squeaking and sticking when retracting and extending make sure end caps are tight. CAUSE: needs lube CORRECTION: 5425, 08/14/17, .1 hr. Lubed all points that moved.							
	Parts Total:			Labor Total:	INC	Job Total:	\$0.00
6	[REDACTED]			Service Warranty	INC	INC	INC
in comparttent with shore cord there is a panel that is loose. CAUSE: No screws on one side of compartment. CORRECTION: 5425, 08/14/17, .5 hrs. Used 90 degree angle drill to installl screws. Compartment is secure at this time.							

Repair Description	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Labor	Discount	Total
								Selling Price	Ext Discount	Ext Price

7 [REDACTED] **Parts Total:** **Labor Total:** INC **Job Total:** \$0.00
 NO RECALLS AT THIS TIME DB 8/14/17 Service Warranty INC INC INC
 Customer Declined

8 [REDACTED] **Parts Total:** **Labor Total:** INC **Job Total:** \$0.00
 Service Retail \$74.50 \$0.00 \$74.50

valve extenders on rear outside tires.

CORRECTION: 5425, 08/14/17, .5 hrs. Installed valve extenders on rear tires. Inspected and tested, works as designed no leaks at this time.

VHS-N3C Extenders, Valve Set/4 1.00 \$74.63 \$0.00 \$74.63 \$0.00 \$74.63
Parts Total: \$74.63 **Labor Total:** \$74.50 **Job Total:** \$149.13

Pay Type	CC #	Amount	Parts Total:	\$74.63	Ext Price:	\$156.58
VISA	[REDACTED]	\$167.54	Core Total:	\$0.00	Sales Tax:	\$10.96
			Freight Total:	\$0.00	Total:	\$167.54
			Sublet Total:	\$0.00	- Deductible:	\$0.00
			Labor Total:	\$74.50	- Deposits:	\$0.00
			- Labor Discount:	\$0.00	Amount Due:	\$167.54
			Other Charges:	\$0.00	Amt Tendered:	\$167.54
			Shop Supplies:	\$7.45	Chg Returned:	\$0.00
			Sub Total:	\$156.58		
			- Parts Discount:	\$0.00		

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (5162) Connie Madill

Cash Out Date: 8/16/2017

Cash Drawer: cld-1

BELOW ARE THE "TERMS AND CONDITIONS" FOR THE SERVICING OF YOUR VEHICLE. PLEASE READ CAREFULLY

"YOU" are the person presenting a vehicle or towable for repair and authorizing the repairs to that vehicle or towable.

MISCELLANEOUS SHOP SUPPLIES AND CHARGES. TO ITEMIZE THE MISCELLANEOUS SUPPLIES AND MATERIALS USED ON EACH REPAIR WOULD CONSIDERABLY ADD TO YOUR COSTS AND LABOR CHARGES. A standard charge of 10% of the total labor charge, up to a maximum of \$50, is made on each repair order for these items. These charges are separate from our Specialty Shop supply charges (ie, Cabinet Shop, Chassis Shop, etc.).

DISPOSAL CHARGES: Per the state of Florida, (s. 559.904(4)), this charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal (s. 569.904) (4). The state of Florida requires a \$1.00 fee to be collected for each new tire sold in the state (s. 403.718), and a \$1.50 fee to be collected for each new battery or remanufactured battery sold in the state (s. 403.7185).

BODY SHOP ESTIMATE FEES: You will be charged a fee for the preparation of an estimate. The estimate fee will be based on time and materials involved.

DIAGNOSTIC FEES: In the event an estimate cannot be completed without diagnostic work, that work will be billed at the standard hourly rate, with a minimum charge of 0.5 hour.

CANCELLATION OF REPAIR WORK: In the event you cancel the repair work, the vehicle shall be reassembled to a condition reasonably similar as when received unless you waive reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by teardown and the cost to reassemble the vehicle, provided you were notified of these possible costs in the estimate prior to the commencement of the diagnostic work.

INSPECTION; LIMITED WARRANTY: You agree that you will carefully inspect all repaired or newly installed components and will notify Lazydays in writing, within 48 hours, if any service work has not been performed or has been performed improperly. Failure to provide timely notice will waive any claim that service work has not been adequately performed. Parts and labor are warrantied for 30 days or 3,000 miles, whichever comes first. If Lazydays' repair or replacement fails in normal service, and is reported, within the warranty period, Lazydays will fix it for free of charge at our facility. ANY WARRANTIES ON THOSE PRODUCTS SOLD ARE THOSE MADE BY THE MANUFACTURER OF THOSE PRODUCTS. THERE ARE NO OTHER WARRANTIES EXTENDED BY LAZYDAYS, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

MISCELLANEOUS TERMS: By signing this form you authorize the repair work set forth on the face of this document to be done. You agree that Lazydays and its employees may operate the vehicle for the purpose of testing, inspection and/or delivery at your risk. You agree that Lazydays is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of fire, theft, or any other cause or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. You hereby grant us, and our employees, permission to operate the vehicle described on streets, highways and elsewhere for the purposes of testing and/or inspection.

VIN:

(Cu

Stock

Date of Disposition: 10/4/2016

Date Vehicle Left Lazydays' Possession: 10/9/2016

Location	Date	Employee
Fuel	10/11/2016	
Off Site-Delivered	10/09/2016	
S Lot-S06	10/08/2016	wblock
S Lot-S-aisle	10/07/2016	
Chassis -Aisle	10/05/2016	
S Lot-S51	10/05/2016	
S Lot-S51	10/04/2016	wblock
I Lot-H516	09/30/2016	
I Lot-H516	09/29/2016	
I Lot-H516	09/28/2016	
I Lot-H516	09/27/2016	
I Lot-H516	09/26/2016	
I Lot-H516	09/23/2016	
I Lot-H516	09/22/2016	
I Lot-H516	09/21/2016	
I Lot-H516	09/20/2016	
I Lot-H516	09/19/2016	
I Lot-H516	09/16/2016	

Unit	Total	Calc	View
\$0.00	\$20.12	205	Bin E Info
\$0.00	\$4.06	205	Bin E Info

LD2-000044



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number
Tag Number

Date and Time In: 4/4/2016 - 2:49 PM
Date and Time Out: 4/25/2016 - 7:23 PM
Promised Date - Time: 4/4/2016 - 2:49 PM
Cashed Out Date: 5/19/2016 - 2:55 PM
Date Appointment Initiated: 4/4/2016
Service Advisor: (3278) David Cahill Jr

PO #: CHECK IN SHEET

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL US 33584

4124120 Work: (800) 626-7800

In-Srv: 10/4/2016 Miles/Hrs In: 1557 Out: 1559 Plate #:
Color Ex:Lunar Sky Int: Spark

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 1 has been moved to Invoice CAUSE: Repair 1 has been moved CORRECTION: Repair 1 has been							
Inspection - [RC (Inspection-01) New Motorized Inventory Inspection]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
2				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been CAUSE: Repair CORRECTION:							
GAS - [RC (PDI-007) CLASS C]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been CAUSE: Repair CORRECTION:							
TO CHECK FOR ALL RECALLS - [RC (Recall-warr check) Check for recalls]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
4				Inventory Prep Policy Charge	INC	INC	INC
SUBMITTED-FOLD-OUT TABLE TO THE LEFT UPON ENTERING THE COACH IS IN NEED OF REPAIR - REPORTED BY SALES - [RC (Table-01) Table general repair] CORRECTION: screws where ripped out had to remove iner pannel to get access then cut wood to fit so i had something to screw into the re mounted tabled filled holes with putty and put everything back together 4788 4/7/16 1.0hrs							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5				Inventory Prep Policy Charge	INC	INC	INC
HAND BRAKE BUZZER WIRED BACKWARDS-WHEN HAND BRAKE IS ACTIVATED BUZZER QUIT - [RC (SP331370) PARKING BRAKE SWITCH R&R CLASS A] CAUSE: NO PROBLEM FOUND CORRECTION: test system,found seat rotate switch in wrong position,remove and reinstall in correct location and test 709 .3							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number: [REDACTED]

Tag Number: [REDACTED]

Date and Time In: 4/4/2016 - 2:49 PM

Date and Time Out: 7/30/2016 - 4:29 AM

Promised Date - Time: 4/4/2016 - 2:49 PM

Cashed Out Date: 8/1/2016 - 3:49 PM

Date Appointment Initiated: 4/25/2016

Service Advisor: (3278) David Cahill Jr

PO #: CHECK IN SHEET

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL US 33584

Work: (800) 626-7800

In-Srv: 10/4/2016 Miles/Hrs In: 1557 Out: 1557 Plate #:
Color ExLunar Sky Int: Spark

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 1 has been [REDACTED] CAUSE: Repair [REDACTED] CORRECTION: [REDACTED]				INSPECTION - [RC (Inspection-01) New Motorized Inventory Inspection]			
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
2	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been [REDACTED] CAUSE: Repair [REDACTED] CORRECTION: [REDACTED]				GAS - [RC (PDI-007) CLASS C]			
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been [REDACTED] CAUSE: Repair [REDACTED] CORRECTION: [REDACTED]				NO CHECK FOR ALL RECALLS - [RC (Recall-warr check) Check for recalls]			
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
4	[REDACTED]			Inventory Prep Policy Charge	INC	INC	INC
AWNING MOTOR COVER IS OFF OF THE FRONT END OF AWNING-LOOKS TO BE HIT - REPORTED BY [REDACTED] - [RC (Awnings-01) Awning general repair] CAUSE: cover was missing CORRECTION: TECH 5166, look though coach and found in cabinet above kitchen and was installed when found in cabinet							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00

Pay Type	CC #	Amount	Parts Total:	Core Total:	Freight Total:	Sublet Total:	Labor Total:	- Labor Discount:	Other Charges:	Shop Supplies:	Sub Total:	- Parts Discount:	Ext Price:	Sales Tax:	Total:	- Deductible:	- Deposits:	Amount Due:	Amt Tendered:	Chg Returned:
CASH		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signature: _____																				
I AGREE TO PAY THE ABOVE TOTAL AMOUNT																				
Cashed Out By: (65) Kathy Rainey																				
Cash Out Date: 8/1/2016																				
Cash Drawer: KRainey																				



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 9/30/2016 - 2:22 PM
Date and Time Out: 4/20/2017 - 10:07 AM
Promised Date - Time: 10/4/2016 - 3:00 PM
Cashed Out Date: 11/4/2016 - 4:36 PM
Date Appointment Initiated: 7/30/2016
Service Advisor: (3874) William Black

In-Srv: 10/4/2016 Miles/Hrs In: 1557 Out: 1620 Plate #:
Color Ex:Lunar Sky Int: Spark
Veh Inf [REDACTED] 17 Winnebago Fuse C Spark

In-Srv: 10/4/2016 Miles/Hrs In: 1620 Out: 1620 Plate #:
Color Ex:Spark Int: Spark

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]		2357	CLD Delivery PDI	INC	INC	INC
PDI	[REDACTED]						
CAUSE: PAID OUT 10/4							
CORRECTION: pdi complete 10/03/16 class c diesel 1621 miles 2357 mr 3.0							
CC2902	Fluid, Diesel Exhaust 1gal DEF003			4.00			INC
WWF	Fluid, Washer Windshield			2.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total: INC
2	[REDACTED]		2357	CLD Delivery Warranty	INC	INC	INC
NO FORD RECALLS AT THIS TIME DB 10/7/16							
Parts Total:					Labor Total:	INC	Job Total: \$0.00
3	[REDACTED]			Inventory Prep Policy Charge	INC	INC	INC
seat alarm wont stop ringing							
CAUSE: PDI							
passenger seat position sensor magnet fell off							
CORRECTION: 4160 8/2/16 .3 hrs check for sensor position , found sensor magnet lying on seat base cover, reposition and resecure sensor magnet and test operation							
Parts Total:					Labor Total:	INC	Job Total: \$0.00
4	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 10/7/16							
CORRECTION: no recall at this time							
Parts Total:					Labor Total:	INC	Job Total: \$0.00
5	[REDACTED]			CLD Delivery Internal	INC	INC	INC
[RC (OPT020) Install Sat Winegard G2+ Stationary (Roof Mounted) - Black] \$1321							
CORRECTION: installed satellite system on roof and tested ok 2357 mr 5.5							
GM-6035	Satellite, Carryout G2+ Black			1.00			INC
RK-2000	Kit, Roof Mount Pathway Winegard			1.00			INC
GM-6035	Satellite, Carryout G2+ Black			0.00			INC
OS	OPTION SUPPLIES			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total: INC

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
6			2357	CLD Delivery Internal	INC	INC	INC
[RC (OPT015) Install Dish Network Receiver (Non-DVR)(Pre-Wired)] \$188							
CORRECTION: hooked up dish receiver to shop dish to do initial download, then installed in coach 2357 mr 1.5							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
7				CLD Delivery Internal	INC	INC	INC
ADD WATER FILTER							
CORRECTION: instaleld water filter canister in line with water pump 2357 mr 1.0							
POE12GHGACB	Filter, Water 10in RVF-10			1.00			INC
11K762	Hose, Supply 1/2in X 20in			1.00			INC
64QE33TF	Elbow, 1/2in Street			4.00			INC
11K762	Hose, Supply 1/2in X 20in			2.00			INC
64QE33T	Elbow, 1/2in Quest			2.00			INC
64QC33TX	Coupling, 1/2in x 1/2 in Qest			1.00			INC
			Parts Total:	INC	Labor Total:	INC	Job Total:
8			2357	CLD Delivery Internal	INC	INC	INC
ADD BLUE RAY DVD PLAYER \$100							
CORRECTION: ran hdmi cable to front tv and installed blue ray player 2357 mr 0.5							
BDPS390	Player, Blu-Ray Sony			1.00			INC
			Parts Total:	INC	Labor Total:	INC	Job Total:
9				CLD Delivery Internal	INC	INC	INC
ADD TOW DOLLIE							
DE9713045	Dolly, Car Kaddy SS Demco			1.00			INC
			Parts Total:	INC	Labor Total:	INC	Job Total:
10			5137	CLD Delivery Warranty	INC	INC	INC
lp leak at the tank							
CORRECTION: leak tested found leak at tank gage tightend till leak stopped and retested and performed secont mono test 5137 10/5/16							
1517	Detector, Leak w/Sprayer--SHOP SUPPLIES			2.00			INC
			Parts Total:	INC	Labor Total:	INC	Job Total:
11			5172	CLD Delivery PDI	INC	INC	INC
walk thru S51 5172 10/5/16 1622 miles							
CORRECTION: walk thru completed 8:30 - 11:10 10/5/16							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
12				CLD Delivery Warranty	INC	INC	INC
counter extension loose							
CORRECTION: checked for loose screws, flex is in the cabinet panel npf 2357 mr							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
13				CLD Delivery Policy Charge	INC	INC	INC
base loose for table in front of sofa							
CAUSE: PDI							
CORRECTION: tightened screws on base plate 2357 mr 0.1							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
14				CLD Delivery Warranty	INC	INC	INC
satellite will not connect							
CORRECTION: WHEN CUSTOMER ARRIVES, NEED TO LOCK ON SATELLITE WITH TEST RECEIVER THEN FINISH SETUP WITH DISH							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
15				CLD Delivery Warranty	INC	INC	INC
refer will not get cold							
CAUSE: PDI							
CORRECTION: ADJUSTED THERMISTER 2357 MR NC							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
16				CLD Delivery Warranty	INC	INC	INC

Repair	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Labor	Discount	Total
Description								Selling Price	Ext Discount	Ext Price
awning does not work CORRECTION: npf										
17										
p/s rear wheel simulator missing CORRECTION: install a new wheel simulator job complete 0.2hrs labor tech 5322 10/06/16										
18										
back window seal loose CAUSE: PDI CORRECTION: pulled seal off and reinstalled 2357 mr 0.1										
19										
back tv hard to turn on CORRECTION: npf										
20										
check engine light on CORRECTION: proceed to connet the scanner to the coach code show up PCM ECM Miss time out erase the code test drove the coach the code not cshow up again job complete 0.5 hrs diag tech 5322 10/06/16										
21										
had to use battery boost to start engine CORRECTION: perform a battery load test baterry are good and coach its charging good job complete 0.5hrs. labor tech 5322 10/06/16										
22										
cabinet door over p/s bed does not latch] CAUSE: PDI CORRECTION: southco latch missing screw and fell out of alignment, replaced screw and tested ok 2357 mr 0.1										
23										
manuals missing										
24										
OPT258 - Install TYRON 22.5x88mm Alcoa Yellow - Class A (Alcoa) CORRECTION: Install Tyron band on front tire job complete 3.0hrs labor tech 5322 10/06/16										
Tyron Emer Kit	Kit, Tyron Emergency for 14 In - 17 In Wheels				1.00					INC
B16500	Band, Tire Safety 16 X 50mm Blue Tyron				1.00					INC
25										
WINNEBAGO RECALL #142 - ATS (30-Amp.) Connections DB 10/7/16 CAUSE: 24420101 CORRECTION: PERFORMED RECALL PER INSTRUCTIONS RETORQUED SCREWS IN TRANSFER SWITCH 2357 MR 0.3										
26										
dish receiver is not the right one - CORRECTION: had to remove wrong sat reciever and install new one that matches and worked with customer to activate new one 1.5										
VIP211Z	Receiver, Dish Network HD				1.00					INC

(c) [REDACTED]

(d) [REDACTED]

(e) [REDACTED]

(f) [REDACTED]

(g) [REDACTED]

(h) [REDACTED]

(i) [REDACTED]

(j) [REDACTED]

(k) [REDACTED]

(l) [REDACTED]

(m) [REDACTED]

(n) [REDACTED]

(o) [REDACTED]

(p) [REDACTED]

(q) [REDACTED]

(r) [REDACTED]

(s) [REDACTED]

(t) [REDACTED]

(u) [REDACTED]

(v) [REDACTED]

(w) [REDACTED]

(x) [REDACTED]

(y) [REDACTED]

(z) [REDACTED]

4

Date of Disposition: 4/29/2017

Date Vehicle Left Lazydays' Possession: 5/2/2017





Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number

Tag Number

Date and Time In: 3/9/2017 - 1:52 PM

Date and Time Out: 3/20/2017 - 8:53 AM

Promised Date - Time: 3/18/2017 - 10:00 AM

Cashed Out Date: 3/20/2017 - 8:53 AM

Date Appointment Initiated: 2/25/2017

Service Advisor: (4372) Todd Hunt

PO #

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL US 33584

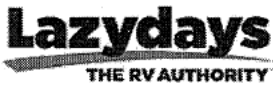
4124120

Work: (800) 626-7800

In-Srv: 4/29/2017 Miles/Hrs In: 1546 Out: 1546 Plate #:
Color Ex: Lunar Sky Int: Blueprint

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 1 has been				RECALL # 142 – ATS (30-Amp.) Connections DB 3/16/17			
CAUSE: Repair 1							
CORRECTION: R							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
2				Inventory Prep PDI	INC	INC	INC
//APPROVED SHOWROOM 3/9/17 \$230//CLASS C ENTRY MATS \$230 - [RC (Sublet-Wade) Sublet-Wade]							
CAUSE: [RC (Sublet-Wade) sublet]							
CORRECTION: [RC (Sublet-Wade) sublet]							
SUBLET	//APPROVED SHOWROOM 3/9/17 \$230//CLASS C			1.00			INC
Parts Total:				INC Labor Total:	INC	Job Total:	INC
3			2357	CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 3/16/17						Customer Declined	
CORRECTION: no recall at this time							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4				CLD Delivery PDI	INC	INC	INC
[RC (PDI-							
CORRECTION: pdi complete 03/13/17 1670 miles class c diesel 2357 mr 3.0							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5				Service Retail	\$0.00	\$0.00	\$0.00
NO FORD RECALLS AT THIS TIME DB 3/16/17						Customer Declined	
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00

Pay Type	CC #	Amount	Parts Total:	Ext Price:
CASH		\$0.00	Core Total:	\$0.00
			Freight Total:	\$0.00
			Sublet Total:	\$0.00
			Labor Total:	\$0.00
			- Labor Discount:	\$0.00
			Other Charges:	\$0.00
			Shop Supplies:	\$0.00
			Sub Total:	\$0.00
			- Parts Discount:	\$0.00
Signature: _____			Amount Due:	\$0.00
I AGREE TO PAY THE ABOVE TOTAL AMOUNT			Amt Tendered:	\$0.00
Cashed Out By: (65) Kathy Rainey			Chg Returned:	\$0.00



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 4/30/2017 - 1:52 PM
Date and Time Out: 5/3/2017 - 8:18 AM
Promised Date - Time: 5/2/2017 - 10:00 AM
Cashed Out Date: 5/8/2017 - 2:48 PM
Date Appointment Initiated: 3/20/2017
Service Advisor: (3874) William Black

In-Srv: 4/29/2017 Miles/Hrs In: 1689 Out: 1690 Plate #:
Color Ex:Lunar Sky Int: Blueprint

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 1 has been completed CAUSE: Repair CORRECTION:				RECALL # 142 - ATS (30-Amp.) Connections DB 3/16/17			
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
2	[REDACTED]			CLD Delivery PDI	INC	INC	INC
[RC (PDI CORRECTION: did pdi. 3.0 to 1920							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
3	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 5/1/17						Customer Declined	
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
4	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
SEE LINE ONE DB 5/1/17						Customer Declined	
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
5	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
NO FORD RECALLS AT THIS TIME DB 5/1/17						Customer Declined	
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
6	[REDACTED]			CLD Delivery PDI	INC	INC	INC
QC BAY - 25 - - [RC (Coach Inspection-01) Coach Inspection] CORRECTION: QC BAY 25 - DONE - 05/02/2017 -- MILES - 1,690							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
7	[REDACTED]			CLD Delivery PDI	INC	INC	INC
Walkthru complete by 2861 s 51 CORRECTION: walkthru complete by 2861 s 51 st 11:45 end 1:30 1690 mi							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
8	[REDACTED]			Glass Shop Warranty	INC	INC	INC
Rubber channel in window above water heater all pulled out CORRECTION: Removed exterior slider gasket from frame of p/s dinette window. Reset slider track into window frame. Loosened bottom screws of							



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Fax #: (813) 246-5463

Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 5/9/2017 - 2:48 PM
Date and Time Out: 5/9/2017 - 3:00 PM
Promised Date - Time: 5/2/2017 - 10:00 AM
Cashed Out Date: 5/12/2017 - 10:36 AM
Date Appointment Initiated: 5/3/2017
Service Advisor: (3874) William Black

In-Srv: 4/29/2017 Miles/Hrs In: 1690 Out: 1690 Plate #:
Color Ex:Lunar Sky Int: Blueprint

Repair Description	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Labor Selling Price	Discount Ext Discount	Total Ext Price
1	[REDACTED]		1920	CLD Delivery Warranty				INC	INC	INC
WINNEBAGO RECALL # 142 - ATS (30-Amp.) Connections DB 3/16/17										
CAUSE:										
CORRECTION: did recall. tighten the trasfer box wire bolts.										

Parts Total: Labor Total: INC Job Total: \$0.00

Pay Type	CC #	Amount	Parts Total:	Core Total:	Freight Total:	Sublet Total:	Labor Total:	- Labor Discount:	Other Charges:	Shop Supplies:	Sub Total:	- Parts Discount:	Ext Price:	Sales Tax:	Total:	- Deductible:	- Deposits:	Amount Due:	Amt Tendered:	Chg Returned:
CASH		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signature: _____																				
I AGREE TO PAY THE ABOVE TOTAL AMOUNT																				
Cashed Out By: (4327) Katie Britton																				
Cash Out Date: 5/12/2017																				
Cash Drawer: 1																				

BELOW ARE THE "TERMS AND CONDITIONS" FOR THE SERVICING OF YOUR VEHICLE. PLEASE READ CAREFULLY

"YOU" are the person presenting a vehicle or towable for repair and authorizing the repairs to that vehicle or towable.

MISCELLANEOUS SHOP SUPPLIES AND CHARGES. TO ITEMIZE THE MISCELLANEOUS SUPPLIES AND MATERIALS USED ON EACH REPAIR WOULD CONSIDERABLY ADD TO YOUR COSTS AND LABOR CHARGES. A standard charge of 10% of the total labor charge, up to a maximum of \$50, is made on each repair order for these items. These charges are separate from our Specialty Shop supply charges (ie, Cabinet Shop, Chassis Shop, etc.).

DISPOSAL CHARGES: Per the state of Florida, (s. 559.904(4)), this charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal (s. 569.904) (4). The state of Florida requires a \$1.00 fee to be collected for each new tire sold in the state (s. 403.718), and a \$1.50 fee to be collected for each new battery or remanufactured battery sold in the state (s. 403.7185).

BODY SHOP ESTIMATE FEES: You will be charged a fee for the preparation of an estimate. The estimate fee will be based on time and materials involved.

DIAGNOSTIC FEES: In the event an estimate cannot be completed without diagnostic work, that work will be billed at the standard hourly rate, with a minimum charge of 0.5 hour.

CANCELLATION OF REPAIR WORK: In the event you cancel the repair work, the vehicle shall be reassembled to a condition reasonably similar as when received unless you waive reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by teardown and the cost to reassemble the vehicle, provided you were notified of these possible costs in the estimate prior to the commencement of the diagnostic work.

(Customer:

Date Vehicle Left Lazydays' Possession: 9/1/2016





Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number

Tag Number

Date and Time In: 10/8/2015 - 10:35 AM

Date and Time Out: 1/18/2016 - 8:01 PM

Promised Date - Time: 10/8/2015 - 10:35 AM

Cashed Out Date: 1/19/2016 - 12:52 PM

Date Appointment Initiated: 10/8/2015

Service Advisor: (3278) David Cahill Jr

PO #: 466961

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL 33584

4124120

Work: (800) 626-7800

In-Srv: 8/25/2016 Miles/Hrs In: 1678 Out: 1690 Plate #:
Color ExCharcoal Bronze Int: Hologram

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 1 has been moved to Invoice							
- [RC (PDI-002) CLASS A DIESEL							
CAUSE: Repair 1 has been moved							
CORRECTION: Repair 1 has been							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
2				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
NO RECALLS AT THIS TIME DB 11/19/15							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3				CLD Delivery Policy Charge	INC	INC	INC
CHECK ALL FLUID LEVELS							
- [RC (Fluid levels-01) Check all fluid levels and top off]							
CAUSE: NO JOB							
CORRECTION: NO JOB							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4				Inventory Prep Warranty	INC	INC	INC
GEN NOT WORKING WHEN ROOF AC IS TURNED ON : NOTED AT CHECK IN							
- [RC (Generator-01) Generator general repair] - [RC (Generator-01) Generator general repair]							
CAUSE: generator not working when roof ac is turned on.							
CORRECTION: generator is not supposed to be turned on when roof ac is turned on. you are supposed to turn off the roof ac then turn the generator on.							
also battery disconnect was off so generator was not getting proper amperage to start. turned on disconnect, turned off ac and started generator. no problem							
with generator. 4604 10/13/15							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 5 has been							
NICK ON WOOD PIECE UNDER BATHROOM SINK : NOTED AT CHECK IN							
- [RC (Cabinet Shop-01) Cabinet Shop General]							
CAUSE: Repair 5 has been moved to Invoi							
CORRECTION: Repair 5 has been moved							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
6				Cabinet Shop Warranty	INC	INC	INC
UGLY PART OF WOOD PANEL SHOWING NEXT TO COUCH ON FLOOR CORNERS : NOTED AT CHECK IN							



Lazydays
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Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number [REDACTED]

Tag Number [REDACTED]

Date and Time In: 4/9/2016 - 9:48 AM

Date and Time Out: 4/15/2016 - 5:12 PM

Promised Date - Time: 4/14/2016 - 9:00 AM

Cashed Out Date: 4/18/2016 - 12:18 PM

Date Appointment Initiated: 1/18/2016

Service Advisor: (3278) David Cahill Jr

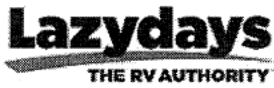
PO #: DOWN DEAL

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL US 33584

Work: (800) 626-7800

In-Srv: 8/25/2016 Miles/Hrs In: 1678 Out: 1690 Plate #:
Color Ex:Charcoal Bronze Int: Hologram

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
PDI [REDACTED]							
CORRECTION: pdi 5.0hrs 4/12/16 1732 miles							
WWF Fluid, Washer Windshield				3.00			INC
Parts Total:				INC Labor Total:	INC Job Total:		INC
2	[REDACTED]			Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice [REDACTED]							
- [RC (Cabinet Shop-01) Cabinet Shop General]							
CAUSE: Repair 2 has been moved to Invoice [REDACTED]							
CORRECTION: Repair 2 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00 Job Total:		\$0.00
3	[REDACTED]			Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been moved to Invoice [REDACTED]							
CAUSE: Repair 3 has been moved to Invoice [REDACTED]							
CORRECTION: Repair 3 has been moved to Invoice [REDACTED]							
Parts Total:				Labor Total:	\$0.00 Job Total:		\$0.00
4	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
NO MERCEDES RECALLS AT THIS TIME DB 3/21/16						Customer Declined	
Parts Total:				Labor Total:	INC Job Total:		\$0.00
5	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
Adjust door- wind noise N							
CORRECTION: down deal							
Parts Total:				Labor Total:	INC Job Total:		\$0.00
6	[REDACTED]			SVC - Body Shop Warranty	INC	INC	INC
molding on d/s above compartments #1 and #2 Loose							
CORRECTION: down deal nojob							
Parts Total:				Labor Total:	INC Job Total:		\$0.00
7	[REDACTED]			Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 7 has been moved to Invoice [REDACTED]							
CAUSE: Repair 7 has been moved to Invoice [REDACTED]							
CORRECTION: Repair 7 has been moved to Invoice [REDACTED]							



Lazydays
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Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number

Tag Number

Date and Time In: 4/9/2016 - 9:48 AM

Date and Time Out: 6/7/2016 - 3:55 PM

Promised Date - Time: 4/14/2016 - 9:00 AM

Cashed Out Date: 6/7/2016 - 4:16 PM

Date Appointment Initiated: 4/15/2016

Service Advisor: (3278) David Cahill Jr

PO #: DOWN DEAL

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL US 33584

Work: (800) 626-7800

In-Srv: 8/25/2016 Miles/Hrs In: 1678 Out: 1690 Plate #:
Color Ex:Charcoal Bronze Int: Hologram

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1			5363	Cabinet Shop Warranty	INC	INC	INC
NICK ON WOOD PIECE UNDER BATHROOM SINK : NOTED AT CHECK IN							
- [RC (Cabinet Shop-01) Cabinet Shop General]							
CAUSE: [RC (Cabinet Shop-01) estimate]							
CORRECTION: Remove Stile And replace with new piece 5363 1.5 hrs							
188292-01-34A	Panel, Cab Wall H/G Canvas			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
							INC
2			5166	Inventory Prep Warranty	INC	INC	INC
WINNEBAGO RECALL # 138 HIGH PRESSURE LP HOSE DB 3/21/16							
CAUSE: 24380301							
WARR PAID .7 LABOR- KB							
CORRECTION: TECH 5166 .80hr, replaced 2 high pressure LP hose and mono test.							
NC/RC7617-16-	Recall, #138 LP High Pressure Hose			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
							INC
3				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 3 has been moved to Invoice 191934D							
CAUSE: Repair 3 has been moved to Invoice 191934D							
CORRECTION: Repair 3 has been moved to Invoice 191934D							
Parts Total:					Labor Total:	\$0.00	Job Total:
							\$0.00
4				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Repair 4 has been moved to Invoice 191934D							
CAUSE: Repair 4 has been moved to Invoice 191934D							
CORRECTION: Repair 4 has been moved to Invoice 191934D							
Parts Total:					Labor Total:	\$0.00	Job Total:
							\$0.00
5				Inventory Prep Policy Charge	INC	INC	INC
FREIGHT NOT PAID BY WARRANTY							
FRT	FREIGHT AND CRATE CHARGE			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
							INC



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Invoice Number [REDACTED]
Tag Number [REDACTED]
Date and Time In: 7/1/2016 - 3:57 PM
Date and Time Out: 7/25/2016 - 1:22 PM
Promised Date - Time: 7/13/2016 - 10:00 AM
Cashed Out Date: 7/28/2016 - 4:37 PM
Date Appointment Initiated: 5/30/2016
Service Advisor: (5221) Richard Wilson

In-Srv: 8/25/2016 Miles/Hrs In: 1749 Out: 1749 Plate #:
Color: Ex:Charcoal Bronze Int: Hologram

In-Srv: 8/25/2016 Miles/Hrs In: 1749 Out: 1774 Plate #:
Color: Ex:Charcoal Bronze Int: Hologram

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]			SVC - Body Shop Warranty	INC	INC	INC
molding on d/s above compartments #1 and #2 Loose - [RC (Molding-01) Molding/Trim General Repair] - [RC (NJ)]							
CAUSE: [RC (NJ) No Job]							
CORRECTION: [RC (NJ) No Job]							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
WIND NOISE FROM ENTRY DOOR - [RC (SP109000) ENTRY DOOR R&R]							
CAUSE: pdi-entry door not shutting all the way							
CORRECTION: there are 2 door latches on entry door top and bottom if door is pushed shut from bottom of door the top latch will not lock door must be shut from middle of door so both latches lock took coach on a test drive did not find any wind noise 5112 .5 5/18/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
3	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
re PDI COAC FIRST PDI WAS 4/14] Mike Miller 813-363-0322 - [RC (PDI-002) CLASS A DIESEL under 40ft]							
CORRECTION: pdi complete 07/02/16 class a diesel 2357 mr 5.0							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
Recall-refer check / NO RECALLS AT THIS TIME 7/14/16							
CORRECTION: no recall at this time							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
NO RECALLS AT THIS TIME DB 7/14/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
6	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
ROOF AC BLOWING THRILLING INTAKE - [RC (AC-02) A/C Roof General Repair]							
CAUSE: pdi							
CORRECTION: found the ceiling pack on backwards, removed and reversed reinstalled and tested ok 2357 mr 0.2							



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Invoice Number: [REDACTED]
Tag Number: [REDACTED]
Date and Time In: 8/15/2016 - 2:55 PM
Date and Time Out: 9/7/2016 - 4:41 PM
Promised Date - Time: 8/30/2016 - 10:00 AM
Cashed Out Date: 9/7/2016 - 4:41 PM
Date Appointment Initiated: 8/15/2016
Service Advisor: (3874) William Black

In-Srv: 8/25/2016 Miles/Hrs In: 1825 Out: 1825 Plate #:
Color Ex:Charcoal Bronze Int: Hologram

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]		2357	CLD Delivery Policy Charge	INC	INC	INC
[RC (FC-001) MOTORIZED FINAL CHECK] CORRECTION: final check complete 08/25/16 2357 mr 2.0							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
NO RECALLS AT THIS TIME DB 8/22/16							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
3	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
rear camera inop - [RC (Camera-01) Camera System General Repair] CORRECTION: pulled dash apart looking for switch box, found and checked connections, connector pulled out of switch box, reconnected and reassembled dash 2357 mr 0.5							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
CLEAN CARPETS CAUSE: [RC (Sublet-Sundial) sublet] CORRECTION: [RC (Sublet-Sundial) sublet] SUBLET CLEAN CARPETS							
Parts Total:				1.00			INC
Parts Total:				INC Labor Total:	INC	Job Total:	INC
5	[REDACTED]		5261	CLD Delivery Warranty	INC	INC	INC
rubber on entry door bottom falling off CAUSE: Adhesive failed. WARR PAID .2 LABOR- KB CORRECTION: Reattached seal with 3M weatherstrip adhesive. 5261 0.5 hrs 8/30/16 SS SHOP SUPPLIES							
Parts Total:				1.00			INC
Parts Total:				INC Labor Total:	INC	Job Total:	INC
6	[REDACTED]		4939	CLD Delivery Policy Charge	INC	INC	INC
walk thru S9 4939 8/31/16 CORRECTION: walk thru completed 5:54 - 11:17 8/31/16 1825 miles							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
7	[REDACTED]			CLD Delivery Warranty	INC	INC	INC
speakers pulsate with volume set at zero CORRECTION: npf turned on radio and turned volume down to 0 could not hear anything							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00

VIN: [REDACTED]
(Customer [REDACTED])

Stock [REDACTED]

Date of Disposition: 11/7/15

Date Vehicle Left Lazydays' Possession: 11/16/2015

Table 1: Vehicle Lots

Unit Loc.	Zone	Space
D009	02/09/2015	Cwells
Off Site-Delivered	11/16/2015	
S Lot-S78	11/16/2015	
S Lot-S78	11/16/2015	
S Lot-S78	11/14/2015	
S Lot-S78	11/13/2015	
S Lot-S78	11/12/2015	
S Lot-S78	11/11/2015	
S Lot-S78	11/10/2015	
S Lot-S78	11/10/2015	
S Lot-S78	11/09/2015	
S Lot-S78	11/08/2015	
S Lot-S78	11/07/2015	
S Lot-S78	11/07/2015	
S Lot-S78	11/06/2015	
S Lot-S78	11/05/2015	
S Lot-S40	11/05/2015	
I. Aisle	10/25/2015	

Table 2: Select New Location

Unit Loc.	Zone	Space
Site Dump st	Off Site	Dump sin
Site-Weigh S	Off Site	Weight
in to Cabin	Off Site	Return Cab
in to Chassi	Off Site	Return Cha
4029	I Lot	4029
4528	I Lot	4528
4529	I Lot	4529
4531	I Lot	4531
in to Sales	Off Site	Return Sal
4039	I Lot	4039
4600	I Lot	4600
in to Glass	Off Site	Return Gle
in to Body	Off Site	Return Bod
in to Deliver	Off Site	Return Del

Warranty Information

Manufacturer: Status: Eligible
Miles: 0
Term: 0
Extended: Sold: ☐
Company:
Contract Number:
End Date:
Miles:
Term: 0
Deductible: \$0.00
Phone #:
Products:
Unit Total Calc Bin E View
\$0.00 \$81.41 40C



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Tag Number:

Date and Time In: 11/7/2015 - 10:00 AM

Date and Time Out: 12/8/2015 - 4:30 PM

Promised Date - Time: 11/7/2015 - 10:00 AM

Cashed Out Date: 11/24/2015 - 11:00 AM

Date Appointment Initiated: 10/5/2015

Service Advisor: (2205) Steve Sclaro

PO #:

In-Srv: 11/7/2015 Miles/Hrs In: 1548 Out: 1638 Plate #:
Color Ex:Granite Upgrade Package Int: Urban

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings	Selling Price	Ext Discount	Ext Price
1			3688	CLD Delivery Policy Charge	INC	INC	INC
[RC (PDI-004) CLASS B Gas] CORRECTION: pdi complete. 2.5 hrs for 3688							
Parts Total:			Labor Total:	INC	Job Total:		\$0.00
2				CLD Delivery Warranty	INC	INC	INC
NO RECALLS AT THIS TIME DB 10/22/15 Customer Declined							
Parts Total:			Labor Total:	INC	Job Total:		\$0.00
3				CLD Delivery Policy Charge	INC	INC	INC
CHECK ALL FLUID LEVELS - [RC (Fluid levels-01) Check all fluid levels and top off] CORRECTION: done. 3688							
Parts Total:			Labor Total:	INC	Job Total:		\$0.00
4				CLD Delivery Warranty	INC	INC	INC
Check for Refer Recall CORRECTION: none needed							
Parts Total:			Labor Total:	INC	Job Total:		\$0.00
5				CLD Delivery Policy Charge	INC	INC	INC
[Toilet general repair] install custom toilet customer pay \$412 - INSTALL CUSTOMER SUPPLIED TOILET NATURE'S HEAD TOILET.....CONNECT GREY TO BLACK TANK VIA A TERMINATION VALVE AT DUMP POINT CORRECTION: removed old toilet, capped off water line, removed access panels around toilet and was told to stop until customer gets here and signs off paper work to install toilet. 1 hrs for 3688. capped off and sealed flang for old toilet. ran 12 volt wiring for toilet fan. took cabinets apart and ran vent hose for toilet, cut hole in side wall and installed vent cover, cut and installed nylon shims around old flange fro new toilet to set on, mounted and installed new toilet and tested ok. 8 hrs for 3688							
T58	Valve, Waste 3-inch Twist On			1.00			INC
5/23535	Plug, 1/2in Qest Test			1.00			INC
80310840	ABS, Plastic			1.00			INC
Parts Total:			INC	Labor Total:	INC	Job Total:	INC
6			3688	CLD Delivery Policy Charge	INC	INC	INC
CABLE HANGING DOWN ON GROUND UNDER GENERATOR : NOTED BY SALES CORRECTION: secured wires up under coach. .1 hrs for 3688							
Parts Total:			Labor Total:	INC	Job Total:		\$0.00
7				Chassis Shop Policy Charge	INC	INC	INC

VIN

Stock

Date of Disposition: 11/13/2015

Date Vehicle Left Lazydays' Possession: 12/13/2015

Unit Loc.	Zone	Space
Off Site-Dump st	Off Site	Dump str
Off-Site-Weigh S	Off Site	Weight
Return to Cabin	Off Site	Return Cab
Return to Chassi	Off Site	Return Cha
I Lot-H029	I Lot	I029
I Lot-H528	I Lot	I528
I Lot-H529	I Lot	I529
I Lot-H531	I Lot	I531
Return to Sales	Off Site	Return Sal
I Lot-H039	I Lot	I039
I Lot-H600	I Lot	I600
Return to Glass	Off Site	Return Gla
Return to Body	Off Site	Return Bod
Return to Refur	Off Site	Return Ref

Warranty Information

Manufacturer

Status: ☐ Eligible

Miles:

Term:

Extended

Sold: ☒

Company: AGW5 / America

Contract Number: AUM80283344

End Date: 11/13/2022

Miles: 50000

Term: 04

Deductible: \$100.00

Phone #:

Unit	Total	Calc				View
\$0.00	\$47.35	40C	☒	Bin	E	Info
\$0.00	\$0.00	40C	☒	Bin	E	Info

LD2-000062

VIN:
(Custom

Stock

Date of Disposition: 1/11/2016

Date Vehicle Left Lazydays' Possession: 1/14/2016

Vehicle History Table:

Service	Repair	Date	Location
CCSVC-532		11/07/2016	bvoid
Return to CC Delive		03/01/2016	
Off Site-Delivered		01/14/2016	
CC - Aisle		01/14/2016	
CD-Aisle		12/09/2015	
Return to CC Sales		12/08/2015	
Off Site-Test Drive		12/08/2015	
CD-Aisle		12/08/2015	
CD-Aisle		12/07/2015	
CD-Aisle		12/05/2015	
F204		12/03/2015	
F204		12/02/2015	
F204		11/30/2015	
F204		11/29/2015	

Select New Location Dialog:

Loc.	Zone	Space
Dump st	Off Site	Dump str
Weight S	Off Site	Weight
o Cabin	Off Site	Return Cab
o Chassi	Off Site	Return Cha
9	I Lot	1029
8	I Lot	1528
9	I Lot	1529
1	I Lot	1531
o Sales	Off Site	Return Sal
9	I Lot	1039
0	I Lot	1600
o Glass	Off Site	Return Gla

Warranty Information:

Manufacturer: **AGW57 America**

Status: **Eligible**

Miles: **0**

Term: **0**

Extended: **Sold: [X]**

Company: **AGW57 America**

Contract Number: **[REDACTED]**

End Date: **[REDACTED]**

Miles: **50000**

Term: **84**

Deductible: **\$100.00**

Phone #: **[REDACTED]**

Products Table:

Unit	Total	Calc	Bin	E	View
\$0.00	\$3.43	435			Info



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Invoice Number:

Tag Number:

Date and Time In: 10/6/2015 - 7:45 AM

Date and Time Out: 12/29/2015 - 8:55 PM

Promised Date - Time: 1/11/2016 - 9:30 AM

Cashed Out Date: 12/31/2015 - 12:53 PM

Date Appointment Initiated: 10/6/2015

Service Advisor: (3278) David Cahill Jr

PO #

In-Srv: 1/14/2016 Miles/Hrs In: 1690 Out: 1701 Plate #:
Color Ex:Autumn Frost Int: Angora

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1				Inventory Prep Policy Charge	INC	INC	INC
NEW INVENTORY INSPECTION							
- [RC (Inspection-01) New Motorized Inventory Inspection]							
CAUSE: SOLD UNIT							
CORRECTION: SOLD UNIT							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been moved to Invoice DELIVERY PDI-CLASS-A-DIESEL-42.83							
CAUSE: Repair 2 has been moved to Invoice							
CORRECTION: Repair 2 has been moved to Invoice							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3				CC Delivery Warranty	INC	INC	INC
NO FREIGHTLINER OR CUMMINS RECALLS AT THIS TIME DB 12/3/15							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
4				CC Delivery Policy Charge	INC	INC	INC
CHECK ALL FLUID LEVELS							
- [RC (Fluid levels-01) Check all fluid levels and top off]							
CAUSE: NO JOB							
CORRECTION: NO JOB							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5				CLD Delivery Policy Charge	INC	INC	INC
ENTRY STEP WHEN CLOSING MAKES NOISE : NOTED AT CHECK IN - [RC (Step-01) Step Entry, General Repair]							
CAUSE: PDI//TE//step rails had dirt and no lube							
CORRECTION: cleaned out rails and lubed and operated as needed 4788 10/21/15							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
6				Cabinet Shop Policy Charge	INC	INC	INC
REAR BATHROOM DOOR FRAME WOOD MOLDING TRIM IS LOOSE : NOTED AT CHECK IN - [RC (Cabinet Shop-01) Cabinet Shop General]							
CAUSE: PDI PER WINNEBAGOMATE]							
CORRECTION: [RC (Cabinet Shop-01) estimate] facia molding needed to be brad nailed in lower section i sucured and colored over nails as needed							
4788 10/21/15 .3							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00



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Invoice Number

Tag Number

Date and Time In: 2/29/2016 - 12:25 PM

Date and Time Out: 5/12/2016 - 10:40 AM

Promised Date - Time: 1/11/2016 - 9:30 AM

Cashed Out Date: 3/2/2016 - 5:37 PM

Date Appointment Initiated: 1/15/2016

Service Advisor: (3584) Gregory Raczynski

PO #

In-Srv: 1/14/2016 Miles/Hrs In: 1798 Out: 1802 Plate #:
Color Ex: Autumn Frost Int: Angora

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1			4994	Inventory Prep Warranty	INC	INC	INC
Split for backorder: WINNEBAGO RECALL #136 - High-Pressure LP Hose DB 12/3/15							
CAUSE: recall							
CORRECTION: parts for recall on order. 4604, perform recall 3205/.5							
NC/RC7611-16-	Recall, #136 High Pressure LP			1.00			INC
NC/RC7611-16-	Recall, #136 High Pressure LP			1.00			INC
NC/RC7611-16-	Recall, #136 High Pressure LP			-1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
2			4994	CC Service Policy Charge	INC	INC	INC
We Owe: Rear engine hatch not center/binding -- new part to be here.. latch .. rt side at bottom.. [RC (Door-05) Door Exterior, General Repair]							
CAUSE: Broekn bracket.							
CORRECTION: Uninstalled bracket and installed new bracket. Lubed. Check operation. Working proeprly at this time. 4994 3/2/2016 .5							
175105-01-02B	Hinge, Rear Engine Door RH			1.00			INC
175105-01-02B	Hinge, Rear Engine Door RH			-1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
3			4994	CC Service Policy Charge	INC	INC	INC
We Owe: IR sensor by mid ship TV missing locking cover -(left side of tv on wood frame.. marked.. [RC (TV-01) TV general repair]							
CAUSE: Cover missing on IR sensor.							
CORRECTION: Installed new IR sensor. 4994 3/2/2016 .5							
180504-08-000	Receiver, Matrix IR HDMI 4X4			1.00			INC
180504-08-000	Receiver, Matrix IR HDMI 4X4			-1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
4			2090	CC Delivery Policy Charge	INC	INC	INC
We Owe ignition key: Missing 2nd set of keys - [RC (Keys-01) 2nd set of keys]							
CAUSE: missing							
CORRECTION: had made.(2090) .2 1/14/16. advisor gave to customer.. working fine.. 3584 GR							
183717-PS-028	Kit, Key 6028			1.00			INC
112782-18-700	Key, Blank Reversible Deadbolt (10/			1.00			INC
1F098	Ring, Key			1.00			INC
102328-01-000	Key, Barrel Nickel-Pleated			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
5			2090	Expert Install CC Delivery	INC	INC	INC
We Owe: missing one key fob, need to drop ship to customer - [RC (Keyfob-01) Keyfob General Repair] - [RC (NJ)]							
CAUSE: [RC (NJ) No Job]							
CORRECTION: job complete... advisor gave to customer.. 3584 GR - [RC (NJ) No Job]							
22311-02	Remote, Fob Keyless Entry 4 Cargo B			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
6			4994	CC Service Policy Charge	INC	INC	INC
Front Step/Door Rattle while driving - there is a metal plate.. inside the front p/s wheel well ..right next to steps.. this metal plate.. when tapped on .. will hit the steps.. and is making noise while driving.. needs to be secured... [RC (Step-01) Step Entry, General Repair]							



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Invoice Number: [REDACTED]
Tag Number: [REDACTED]
Date and Time In: 12/13/2016 - 10:35 AM
Date and Time Out: 1/11/2017 - 12:08 PM
Promised Date - Time: 12/17/2016 - 10:39 AM
Cashed Out Date: 12/29/2016 - 1:02 PM
Date Appointment Initiated: 10/3/2016
Service Advisor: (5099) Charles Woods

PO #: FINISHED

In-Srv: 1/14/2016 Miles/Hrs In: 4768 Out: 4770 Plate #: [REDACTED]
Color Ex: Autumn Frost Int: Angora

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	

1	[REDACTED]		4155	CC Service Warranty	INC	INC	INC
geni door needs adjustment, vibrates when running, doesnt close flush - [RC (Comprtmt door-01) Compartment door general repair] CAUSE: not adjusted properly and front emblem loose							

REST OF YOUR TIME IS ON LINE 20-SINCE THERE IS 3 JOBS IN ONE, HAD TO SEPARATE ON CLAIMS-PER WINNEBAGO.

CORRECTION: adjusted door so it was not loose and moving and also found the emblem on the front and come loose from the adhesive so i removed it and resecured it and also found the stop bumper on drivers side was falling of so i finished pulling it off and cleaned off all old bonding agent and used 2 part epoxy and secured it back in place tested while gen was running and did not here any rattles 4155 1.0hrs 12/17/16

Parts Total: Labor Total: INC Job Total: \$0.00

2	[REDACTED]			CC Service Warranty	INC	INC	INC
sleep # bed control dont work correctly - [RC (Bed-01) Bed general repair]..cust states interm issue.. both controllers blink LED's .. poss pinched wire? - [RC (NJ)] CAUSE: unknown - [RC (NJ) No Job] CORRECTION: could not duplicate issue - [RC (NJ) No Job]							

Parts Total: Labor Total: INC Job Total: \$0.00

3	[REDACTED]			CC Service Warranty	INC	INC	INC
water pump needs adjusted and inside lights flicker and surges - [RC (Water pump-01) Water pump general repair]..relay issue? CAUSE: pump pressure set to low CORRECTION: locate water pump and remove customers belongings to access and removed the panel and reset the pressure on the pump to prevent surging tested good reassembled and put customers belongings back 4155 .3 hrs 12/17/16							

Parts Total: Labor Total: INC Job Total: \$0.00

4	[REDACTED]			CC Service Warranty	INC	INC	INC
both awnings led lights inop - [RC (Lights-01) Lights General Repair]..there is visible wire hanging down from front arm of pass front awning..... CAUSE: wires for LED lights to tight CORRECTION: front awning carefree S [REDACTED] Pn: HWNFAGJV Dt: 5183 rear awning carefree Sn : 2116932961 Pn: MW17AGJV Dt: 5183							

when awnings are deployed the wires are to short and being pulled apart at the top of the lead arms called and talked to Darin @ Winnebago and advised him they were installed wrong and asked if he wanted me to repair them or replace the fabric that comes with new wiring and he said to repair so i removed the front hardware on both awnings and spliced in the wires to make them long enough and added heat shrink and reisntalled the arms and wired in the lights and tested and both awnings lights are working at this time resealed awning arms 4155 2.5 hrs 12/21/16

6403073	Connector, Telephone Butt 22-26 Gauge	4.00	INC
6403073	Connector, Telephone Butt 22-26 Gauge	0.00	INC
SS	SHOP SUPPLIES	1.00	INC

Parts Total: INC Labor Total: INC Job Total: INC

5	[REDACTED]		4155	CC Service Warranty	INC	INC	INC
outside p/s first compartment has a leak - [RC (Compartment -01) Compartment general repair]..not sure if related to gaskets on door or something internal leaking down CAUSE: seal bad CORRECTION: looked at the compartment door seal and found the customer had added seal called and talked to Winnebago and they said to replace the							

Repair	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price
seal so i removed the old seal and cleaned off all the old residue and adhesive and wiped down with probond and cut and installed new seal and water tested good no leaks 4155 .5 hrs 12/28/16										
163673-01-01A				Seal, Door Luggage Perimeter Black		10.00				INC
163673-01-01A				warranty returned		0.00				INC
				Parts Total:		INC	Labor Total:		INC	Job Total:
6			4155	CC Service Warranty				INC	INC	INC
shower head leaks and leaks at switch - [RC (shower-01) Shower General Repair]										
CAUSE: failure of shower head										
CORRECTION: remove and replace the shower head and tested good no leaks 4155 .2 hrs 12/28/16										
187372-01-02A				Shower, Hand Held w/Hose Bracket Ni		1.00				INC
187372-01-02A				warranty returned		0.00				INC
				Parts Total:		INC	Labor Total:		INC	Job Total:
7			4155	CC Service Warranty				INC	INC	INC
led light cover in living room needs to be replaced - [RC (Lights-01) Lights General Repair]...this is on the driver side slide forward behind pilot seat										
CAUSE: broken										
BACK FLAG PER WINNEBAGO-PAID FLAT RATE										
CORRECTION: replace light fixture with new lens 4155 .3 hrs 12/19/16										
69240NS-21-3KE				Light, Ceiling LED 4.8in Round Frosted		1.00				INC
				Parts Total:		INC	Labor Total:		INC	Job Total:
8			4155	CC Service Retail				\$0.00	\$0.00	\$0.00
aqua hot, on electric, does not provide enough hot water...diesel side is fine.. is there an issue or does it need service?/- [RC (Aqua-Hot-01) Aqua hot general repair] - [RC (NJ)]										
CAUSE: customer declined Aqua Hot service at this time										
CORRECTION: [RC (NJ) No Job]										
				Parts Total:			Labor Total:		\$0.00	Job Total:
9				CC Service Retail				\$223.50	\$0.00	\$223.50
LOF 450 HP - [RC (LOF-02) LOF Diesel]										
CAUSE: customer request										
CORRECTION: perform LOF on engine 4155 1.5 hrs 12/21/16										
LF9009				Filter, Oil Cummins		1.00	\$55.25	\$17.97	\$37.28	\$0.00
15W40BULK				Oil, 15W40 Amalie 3000 (Bulk)		28.00	\$3.16	\$0.00	\$3.16	\$0.00
				Parts Total:		\$125.76	Labor Total:		\$223.50	Job Total:
10			4155	CC Service Retail				\$32.50	\$0.00	\$32.50
BASIC GENI SERVICE - [RC (LOF-GEN-D) LOF and Generator Oil Change - Diesel]										
CAUSE: customer request										
CORRECTION: replace oil and filter on gen 4155 .5 hrs 12/21/16										
122-0893				Filter, Oil HH164-32430		1.00	\$31.32	\$8.62	\$22.70	\$0.00
15W40Q				Oil, 15W40 QT Rotella Shell		6.00	\$7.56	\$0.00	\$7.56	\$0.00
				Parts Total:		\$68.06	Labor Total:		\$32.50	Job Total:
11			4155	CC Service Retail				\$0.00	\$0.00	\$0.00
check roof sealants - [RC (Adv-01) Advisor check for Service Contract (CC)]										
CAUSE: customer request										
CORRECTION: sealant ok										
				Parts Total:			Labor Total:		\$0.00	Job Total:
12				Chassis Shop Policy Charge				INC	INC	INC
nitrogen top off - [RC (Tires-01) Tires General]										
CORRECTION: Performed nitro top off. Tech 4345 1.0 12/14/16										
				Parts Total:			Labor Total:		INC	Job Total:
13				CC Service Retail				\$0.00	\$0.00	\$0.00
NO JOB - [RC (NJ)]										
CAUSE: [RC (NJ) No Job]										
CORRECTION: [RC (NJ) No Job]										
				Parts Total:			Labor Total:		\$0.00	Job Total:
14				Chassis Shop Warranty				INC	INC	INC

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
FREIGHTLINER RECALL # FL723-A FCCC MOTORHOME BRAKE LIGHTS & TOWED DEVICE BRAKES (STRAIGHT PEDAL) DB 11/11/16							
CORRECTION: Performed freightliner recall FL723-A Tech 4345 1. 12-14-16							
12-27994-000	Spring, Torsion Return			1.00			INC
23-12066-006	Pin, Cotter 3/32 X 3/4			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total: INC
15				CC Service Warranty		INC	INC
						INC	Customer Declined

NO WINNEBAGO OR CUMMINS RECALLS AT THIS TIME DB 11/11/16

Parts Total:				Labor Total:	INC	Job Total:	\$0.00
16				CC Service Retail		\$0.00	\$0.00

NO JOB - [RC (NJ)]
CAUSE: [RC (NJ) No Job]
CORRECTION: [RC (NJ) No Job]

Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
17				CC Service Retail		\$0.00	\$0.00

NO JOB - [RC (NJ)]
CAUSE: [RC (NJ) No Job]
CORRECTION: [RC (NJ) No Job]

Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
18				CC Service Retail		\$0.00	\$0.00

NO JOB - [RC (NJ)]
CAUSE: [RC (NJ) No Job]
CORRECTION: [RC (NJ) No Job]

Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
19				CC Service Retail		\$0.00	\$0.00

NO JOB - [RC (NJ)]
CAUSE: [RC (NJ) No Job]
CORRECTION: [RC (NJ) No Job]

Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
20				CC Service Warranty		INC	INC

SEE JOB 1. 3 JOBS IN ONE-MUST SEPARATE PER WINNEBAGO. geni door needs adjustment, vibrates when running, doesnt close flush - [RC (Comprtmt door-01) Compartment door general repair] - [RC (Comprtmt door-01) Compartment door general repair]
CAUSE: not adjusted properly and front emblem loose
CORRECTION: adjusted door so it was not loose and moving and also found the emblem on the front and come loose from the adhesive so i removed it and resecured it and also found the stop bumper on drivers side was falling off so i finished pulling it off and cleaned off all old bonding agent and used 2 part epoxy and secured it back in place tested while gen was running and did not here any rattles 4155 1.0hrs 12/17/16

7652415	Adhesive, Epoxy Clear	1.00					INC
SS	SHOP SUPPLIES	1.00					INC

Parts Total:	INC	Labor Total:	INC	Job Total:	INC
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Pay Type	CC #	Amount	Parts Total:	Core Total:	Freight Total:	Sublet Total:	Labor Total:	- Labor Discount:	Other Charges:	Shop Supplies:	Sub Total:	- Parts Discount:	Ext Price:	Sales Tax:	Total:	- Deductible:	- Deposits:	Amount Due:	Amt Tendered:	Chg Returned:
VISA		\$508.70	\$59.98	\$0.00	\$0.00	\$0.00	\$256.00	\$0.00	\$133.84	\$25.60	\$475.42	\$0.00	\$475.42	\$33.28	\$508.70	\$0.00	\$0.00	\$508.70	\$508.70	\$0.00

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (T0376) Grace Street

Cash Out Date: 12/29/2016

Printed On : 8/16/2017 3:44:14 PM
Reprint

Repair added after the customer copy printed.Oil &
Grease included in Other Charges.

Page 3 of 5

LD2-000068

Stock [REDACTED]
Date of Disposition: 10/5/2015
Date Vehicle Left Lazydays' Possession: 12/1/2015

LD2-000069

VIN: [REDACTED]
(Customer [REDACTED])

Stock [REDACTED]

Date of Disposition: 11/14/2015

Date Vehicle Left Lazydays' Possession: 11/15/2015

Service Key	Repair It	Event	Date	Location	Notes
		S Lot S37	12/10/2015		
		Off Site Dump static	12/10/2015	dballey	
		Off Site Dump static	12/10/2015	dballey	
		Fuel	12/03/2015		
		Off Site-Delivered	11/15/2015		
		F - Aisle	11/14/2015		
		Return to Front	11/13/2015		
		Off Site-Test Drive	11/13/2015		
		F - Aisle	11/13/2015		
		F - Aisle	11/12/2015		
		F - Aisle	11/11/2015		
		F - Aisle	11/10/2015		
		F - Aisle	11/09/2015		
		F - Aisle	11/09/2015		

Close



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number

Tag Number

Date and Time In: 12/3/2015 - 10:00 AM

Date and Time Out: 2/20/2016 - 12:17 PM

Promised Date - Time: 12/3/2015 - 10:00 AM

Cashed Out Date: 3/3/2016 - 1:53 PM

Date Appointment Initiated: 12/2/2015

Service Advisor: (2205) Steve Scolaro

PO #

In-Srv: 5/27/2016 Miles/Hrs In: 2788 Out: 1573 Plate #:
Color ExJet Black Int: Soho

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1			5038	CLD Delivery Warranty	INC	INC	INC
WINNEBAGO R			P Hose DB 11/19/15				
CAUSE: repairs							
WARR PAID .7 LABOR- KB							
CORRECTION: installed high pressure LP hose kit			5112 .5 2/12/16				
NC/RC7608-16-	Recall, 135 Hi Pressure LP Hose Kit			1.00			INC
NC/RC7607-16-	Recall, #135 High Pressure LP Hose			1.00			INC
1517	Detector, Leak w/Sprayer			1.00			INC
		Parts Total:		INC	Labor Total:	INC	Job Total:
							INC
2		4	3492	CLD Delivery Policy Charge	INC	INC	INC
cover for tv mount broken & tv is wobbly - [RC (Molding-01) Molding/Trim General Repair]							
CORRECTION: sop part 11-17-15 3530							
181756-01-01A	Bracket, TV Mounting Post			1.00			INC
FRT	FREIGHT AND CRATE CHARGE			1.00			INC
		Parts Total:		INC	Labor Total:	INC	Job Total:
							INC
3			4152	SVC - Body Shop Policy Cha	INC	INC	INC
scratch on rear of unit above p/s tail light							Customer Declined
CAUSE: [RC (Body shop-01) estimate]							
CORRECTION: fix as needed tape,sand,plus paint. 4.0 hrs							
PS	PAINT SUPPLIES			1.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00			
BSS	Body Shop Supplies			1.00 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00			
HAZ	Hazardous Waste Materials			1.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00			
		Parts Total:		\$118.00	Labor Total:	INC	Job Total:
							\$118.00
4			5038	CLD Delivery Warranty	INC	INC	INC
WINNEBAGO RECALL #133 - Vehicle Certification Label DB 11/19/15							
CAUSE: line transferred to ro							
CORRECTION: line transferr							
		Parts Total:			Labor Total:	INC	Job Total:
							\$0.00
5				CLD Delivery Warranty	INC	INC	INC
Propane sensor is not working - tank empty and sensor saying full							
CORRECTION: Repaired and Completed. 5201							
		Parts Total:			Labor Total:	INC	Job Total:
							\$0.00
6				CLD Delivery Policy Charge	INC	INC	INC
lp gauge not reading correctly - [RC (LP-01) LP general repair]							
CAUSE: moved sending unit to							
CORRECTION: replaced guage with new one, and the tank was still not reading, the pointer on the tank mounted sensor was pointing straight down with tank full or empty-sop float/sender							



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #: (813) 246-5463

Invoice Number: [REDACTED]

Tag Number: [REDACTED]

Date and Time In: 12/3/2015 - 10:00 AM

Date and Time Out: 12/2/2015 - 10:53 AM

Promised Date - Time: 12/3/2015 - 10:00 AM

Cashed Out Date: 12/2/2015 - 2:06 PM

Date Appointment Initiated: 10/22/2015

Service Advisor: (2205) Steve Scolaro

PO # [REDACTED]

In-Srv: 5/27/2016 Miles/Hrs In: 1566 Out: 1573 Plate #:
Color ExJet Black Int: Soho

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	[REDACTED]		5038	CLD Delivery Policy Charge	INC	INC	INC
Winn touring awning light switch needs to be installed it is in overhead cabinet . CAUSE: switch was broken at front lot. most likely customer damage. CORRECTION: part sop ordered 10/28/15 5038 part came in went to coach removed switch and replaced with new switch ops check good at this time.							
108356-28-01A	Cover, Switch Awning Green Light			1.00			INC
108357-14-000	Switch, Rocker On/Off W/Light			1.00			INC
FRT	FREIGHT AND CRATE CHARGE			1.00			INC
	Parts Total:		INC	Labor Total:	INC	Job Total:	INC
2	[REDACTED]		3530	CLD Delivery Policy Charge	INC	INC	INC
Delivery PDI - E CORRECTION: [REDACTED] 30							
	Parts Total:			Labor Total:	INC	Job Total:	\$0.00
3	[REDACTED]			CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Check for Refer Recall / NO RECALLS AT THIS TIME DB 11/19/15 CORRECTION: check no recall							
	Parts Total:			Labor Total:	\$0.00	Job Total:	\$0.00
4	[REDACTED]			Service Retail	\$0.00	\$0.00	\$0.00
Repair 4 has been CAUSE: Repair 4 CORRECTION: [REDACTED] RECALL # #135 - High-Pressure LP Hose DB 11/19/15							
	Parts Total:			Labor Total:	\$0.00	Job Total:	\$0.00
5	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
lot pack missing - [RC (Lot pack-01) Lot pack missing] CORRECTION: found lot pack and put in coach .1 11-16-15 3530							
	Parts Total:			Labor Total:	INC	Job Total:	\$0.00
6	[REDACTED]			Service Retail	\$0.00	\$0.00	\$0.00
Repair 6 has been CAUSE: Repair CORRECTION: [REDACTED] or tv mount broken - [RC (TV-01) TV general repair]							
	Parts Total:			Labor Total:	\$0.00	Job Total:	\$0.00
7	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
ESTIMATE NEEDED FOR SALES FOR BUFFING NEEDED ON PASSENGER SIDE OF UNIT - S1 - [RC (Sublet-Sundial) Sublet-Sundial] CAUSE: [RC (Sublet-Sundial) sublet] CORRECTION: [RC (Sublet-Sundial) sublet]							



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #: (800) 626-7800
Fax #: (813) 246-5463

Invoice Number: [REDACTED]

Tag Number: [REDACTED]

Date and Time In: 12/8/2015 - 3:34 PM

Date and Time Out: 3/3/2016 - 11:10 PM

Promised Date - Time: 12/8/2015 - 3:34 PM

Cashed Out Date: 3/7/2016 - 12:00 PM

Date Appointment Initiated: 12/8/2015

Service Advisor: (3278) David Cahill Jr

PO #: CHECK IN SHEET

Lazydays Tampa Service
6130 Lazydays Blvd
SEFFNER FL 33584

4124120

Work: (800) 626-7800

In-Srv: 6/3/2016 Miles/Hrs In: 2789 Out: 2810 Plate #:
Color Ex: Jet Black Int: Charcoal

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1	[REDACTED]		4755	Inventory Prep Policy Charge	INC	INC	INC
USED INVENTORY INSPECTION - [RC (Inspection-02) Used Motorized Inventory Inspection]							
CAUSE: Trade in							
CORRECTION: Used Inspection. 4755 1.5hr 1/6/15							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
2	[REDACTED]			Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 2 has been completed							
CAUSE: Repair							
CORRECTION: [REDACTED]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
3	[REDACTED]			CLD Delivery Policy Charge	INC	INC	INC
WINNEBAGO RECALL # 135 HIGH PRESSURE LP HOSE DB 12/21/15							
CAUSE: high pressure recall kit needs to be installed //KE// Internal see Notes//							
Internal Completed on RC [REDACTED]							
CORRECTION: installed high pressure kit and performed leak test it passed the test 5112 1.0 3/3/16							
NC/RC7608-16- Recall, 135 Hi Pressure LP Hose Kit				1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
4	[REDACTED]		4705	Chassis Shop Policy Charge	INC	INC	INC
CHECK TIRES AND BRAKES - [RC (Chassis-01) Chassis General Repair] - [RC (Brake-Tire-G) Brake and Tire Inspection - Gas]							
CORRECTION: Checked all tires and brakes. All tires 215/85R16 LRE. All brakes 90%. Date Codes: Front 0515,1115 Rear 0915,0815,0815,0815. Road tested vehicle. Tech 4705 12/19/15 2.0							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
5	[REDACTED]			Chassis Shop Policy Charge	INC	INC	INC
LOF AND CHANGE GENI OIL - [RC (Chassis-02) Chassis Lubrication Service (labor, grease)] - [RC (LOF-GEN-G) LOF and Generator Oil Change- Gas]							
CORRECTION: Changed engine oil and filter. Used 13 qts of Mobile One 0W40. Changed geni oil. Used 1 qt of 30W. Tech 4705 12/19/15 1.5							
0W40-MBL	Oil, 0W40 Synthetic Mobil1 Qt			13.00			INC
30W	Oil, 30W HD Qt			2.00			INC
189099107	Cleaner, Brake			2.00			INC
7062	Filter, Oil Sprinter 3.0 Diesel 182			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
6	[REDACTED]		4755	CLD Delivery Policy Charge	INC	INC	INC
POWER PROBLEMS ON BREAKERS NOTED AT CHEC70. IN - [RC (Breaker-01) Breaker General Repair]							
CAUSE: Working as designed.							
CORRECTION: Tested on shore line power and Gen. all working 4755 .3hr 1/6/16							

LD2-000073

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
7				CLD Delivery Warranty	INC	INC	INC
WINNEBAGO REC# 133 VEHICLE CERTIFICATION LABEL DB-.2HRS 12/21/15 CAUSE: SOP from DB. 4755 1/6/16 CORRECTION: Installed 2 vehicle certification labels 5204 1/15/16 .2							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00
8				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
NO MERCEDES RECALLS AT THIS TIME DB 12/22/15 - [RC (Recall-warr check) Check for recalls]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
9				Inventory Prep Policy Charge	INC	INC	INC
GENERATOR SMOKES AND DOESN'T RUN CORRECTLY : NOTED AT INSPECTION 2.0 MB - [RC (Generator-01) Generator general repair] CAUSE: Oil Overfill . CORRECTION: Jack up coach. Drained Oil and removed Air filter that was soaked with oil. Cleaned air filter cover and tail pipe. Reinstalled all removed and replaced oil to spec. .6qt. Ran gen. for 1hr. to burn off oil in muffler. No more smokeing and powering full load. 4755 2.0hr 1/6/15							
A030Y328	Filter, Air			1.00			INC
30W	Oil, 30W HD Qt			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
10				Cabinet Shop Retail	\$0.00	\$0.00	\$0.00
Repair 10 has b CAUSE: Repair CORRECTION: READING CORRECTLY-NOTED @ CHECK IN - [RC (LP-01) Lneral repair]							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00
11				Inventory Prep Policy Charge	INC	INC	INC
LP NEEDS BURNED OFF TO REPLACE THE FLOAT SENDING UNIT-NOTED @ CHECK IN - [RC (LP-01) LP general repair]							
114603	Sensor, Dial Snap On LP G12846			1.00			INC
SUBLET	LP NEEDS BURNED OFF TO REPLACE THE FLOAT			1.00			INC
Parts Total:				INC	Labor Total:	INC	Job Total:
12				Inventory Prep Warranty	INC	INC	INC
WINNEBAGO RECALL #133 - Vehicle Certification Label DB 11/19/15 - [RC (Recall-warr check) Check for recalls] CAUSE: DUPLICATE JOB COMPLETED ON LINE 007 CORRECTION: DUPLICATE JOB COMPLETED ON LINE 007							
Parts Total:				Labor Total:	INC	Job Total:	\$0.00

Pay Type	CC #	Amount	Parts Total:	\$0.00	Ext Price:	\$0.00
CASH		\$0.00	Core Total:	\$0.00	Sales Tax:	\$0.00
			Freight Total:	\$0.00	Total:	\$0.00
			Sublet Total:	\$0.00	- Deductible:	\$0.00
			Labor Total:	\$0.00	- Deposits:	\$0.00
			- Labor Discount:	\$0.00	Amount Due:	\$0.00
			Other Charges:	\$0.00	Amt Tendered:	\$0.00
			Shop Supplies:	\$0.00	Chg Returned:	\$0.00
			Sub Total:	\$0.00		
			- Parts Discount:	\$0.00		

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (65) Kathy Rainey

Cash Out Date: 3/7/2016

Cash Drawer: KRainey

BELOW ARE THE "TERMS AND CONDITIONS" FOR THE SERVICING OF YOUR VEHICLE. PLEASE READ CAREFULLY

"YOU" are the person presenting a vehicle or towable for repair and authorizing the repairs to that vehicle or towable.

MISCELLANEOUS SHOP SUPPLIES AND CHARGES. TO ITEMIZE THE MISCELLANEOUS SUPPLIES AND MATERIALS USED ON EACH REPAIR WOULD CONSIDERABLY ADD TO YOUR COSTS AND LABOR CHARGES. A standard charge of 10% of the total labor charge, up to a maximum

VIN:
(Custom

Stock

Date of Disposition: 11/21/2015

Date Vehicle Left Lazydays' Possession: 11/25/2015

Test	Notes	Approvals	Sublets	Vehicle Info
Warranty Information				
Manufacturer				
Status: Eligible				
Miles: 0				
Term: 0				
Extended				
Sold: ☐				
Company:				
Contract Number:				
End Date:				
Miles:				
Term: 0				
Deductible: \$0.00				
Phone #:				
Products				
Unit	Total	Calc		View
\$0.00	\$70.0		☐ Bin E	Info
\$0.00	\$26.6		☐ Bin E	Info

LD2-000075



Lazydays
6130 Lazydays Boulevard
Seffner FL USA 33584-2968
Phone #:(800) 626-7800
Fax #:(813) 246-5463

Invoice Number

Tag Number

Date and Time In: 11/10/2015 - 10:27 AM

Date and Time Out: 11/25/2015 - 4:01 PM

Promised Date - Time: 11/13/2015 - 10:00 AM

Cashed Out Date: 11/25/2015 - 4:01 PM

Date Appointment Initiated: 11/10/2015

Service Advisor: (4831) George Brown

PO #: 467134

In-Srv: 11/21/2015 Miles/Hrs In: 1505 Out: 1573 Plate #:

Color Ex:Light Khaki Full-Body Int: Fracture (Brown)

Veh Info 15 Winnebago Sightseer A Light Khaki Full-Body

In-Srv: 11/21/2015 Miles/Hrs In: 1573 Out: 1573 Plate #:

Color Ex:Light Khaki Full-Body Int: Fracture (Brown)

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
1			675	CLD Delivery Warranty	INC	INC	INC
AC WILL NOT TURN ON : NOTED BY SALES CAUSE: n no problem CORRECTION: reset breaker on lazydays pole							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
2				CLD Delivery Policy Charge	INC	INC	INC
Delivery PDI - CORRECTION: p d i new class A gas 4.0							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
3				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
Check for Refer Recall / NO RECALLS AT THIS TIME 11/18/15 CORRECTION: not needed							
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
4				CLD Delivery Retail	\$0.00	\$0.00	\$0.00
NO FORD CHASSIS RECALLS AT THIS TIME DB 11/18/15							
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
5				CLD Delivery Warranty	INC	INC	INC
Bedroom valance off (RO) CORRECTION: had to reattach wall brackets and secure to valance to stay in place .8							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
6				CLD Delivery Policy Charge	INC	INC	INC
no job							
			Parts Total:	Labor Total:	INC	Job Total:	\$0.00
7				CLD Delivery Policy Charge	INC	INC	INC
client says that smoke was coming from under the coach during driving; appeared from the front area. - [RC (Engine-01) Engine general repair] CORRECTION: see job line #17 as it had oil leak on exhaust pipe causing smoke							

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
8				Parts Total:	Labor Total:	INC	Job Total:
P/S A/C NOT BLOWING COLD				CLD Delivery Warranty		INC	\$0.00
CORRECTION: dash a/c not blowing cold tested system found it was empty no freon in system had to put small amount in system to find leak found o-ring at expansion valve on low side line coming out of it was pinched causing leak removed line and replaced o-ring serviced system used 2.5 pounds or R-134 total 1/2 pound to find leak and 2.0 pounds to charge system when leak stopped ran and tested again for leaks none at this time now working correctly							
9				Parts Total:	Labor Total:	INC	Job Total:
no job				CLD Delivery Policy Charge		INC	\$0.00
CORRECTION: no job							
10				Parts Total:	Labor Total:	INC	Job Total:
no job				CLD Delivery Policy Charge		INC	\$0.00
CORRECTION: no job noise stopped							
11				Parts Total:	Labor Total:	INC	Job Total:
[AIR MATTRESS NOT WORKING				CLD Delivery Warranty		INC	\$0.00
CORRECTION: pump for air mattress not working jeff in s o p was able to get new pump for coach and had to replace pump and test now working .5							
NC/2-01-	Inflator, Ideal Rest Air Bed			1.00			INC
12			0055	Parts Total:	Labor Total:	INC	Job Total:
no job				CLD Delivery Policy Charge		INC	\$0.00
CORRECTION: no job put doors back on track							
13				Parts Total:	Labor Total:	INC	Job Total:
DASH RADIO NOT WORKING RIGHT				CLD Delivery Warranty		INC	\$0.00
CORRECTION: dash radio was bad would not tune stations or allow camera system to work jeff in s o p was able to have radio replaced from radio had to remove dah and all metal pieces that hold radio in place installed new one and tested now all systems are working as they should be .5							
NC/67962	Exchange, Radio Pioneer			1.00			INC
14			0055	Parts Total:	Labor Total:	INC	Job Total:
SHOWER HEAD ON INSIDE SHOWER LEAKS OUT OF SHOWER SAVER SWITCH]				CLD Delivery Warranty		INC	\$0.00
CORRECTION: replace inside shower head as the other one was leaking .2							
43713	Showerhead, w/Hose Chrome			1.00			INC
15			0055	Parts Total:	Labor Total:	INC	Job Total:
Many outside running lights missing several bulbs est labor .90, total est cost \$98.10 (approved by Joe Rivard)				CLD Delivery Policy Charge		INC	\$0.00
CORRECTION: sales approved .9 to replace all missing lites							
16				Parts Total:	Labor Total:	INC	Job Total:
Shade by driver's window pulled apart. est time for labor .40, total est cost \$43.60 (approved by Joe Rivard)				CLD Delivery Policy Charge		INC	\$0.00
CORRECTION: was able to remove roller tube and put shade back together to work .8							
17				Parts Total:	Labor Total:	INC	Job Total:
Oil filter has hole/oil & filter needs to be changed est time for labor .80 est cost for parts \$60, total est cost \$147.20 (approved by Joe Rivard)				Chassis Shop Policy Charge		INC	\$0.00
CORRECTION: had to replace oil filter as it was leaking and changed oil as well .8							
1372	Filter, Oil Wix Ford Triton			1.00			INC
5W20	Oil, 5W20 Qt			7.00			INC
18			0055	Parts Total:	Labor Total:	INC	Job Total:
				SVC - Body Shop Policy Cha		INC	\$0.00

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price	Ext Discount	Ext Price	
several places on frame need to be toched up est time for labor 3, est cost for parts \$50, total est cost \$377.00 (approved by Joe Rivard)							
CAUSE: [RC (Body shop-01) estimate]							
CORRECTION: had to replace several screws and touch up areas for coach per sales 3.0							
PS	PAINT SUPPLIES			1.00 \$25.00 \$0.00	\$25.00	\$0.00	\$25.00
		Parts Total:	\$25.00	Labor Total:	INC	Job Total:	\$25.00
19		0055		CLD Delivery Policy Charge	INC	INC	INC
client says rear camera is not operating							
CORRECTION: no job							
		Parts Total:		Labor Total:	INC	Job Total:	\$0.00
20				CLD Delivery Policy Charge	INC	INC	INC
wind noise around windshield and DS and PS windows							
CORRECTION: had to install weep hole covers where they were all missing and have none to turn in for war as they were all missing so war wont pay for missing parts .1							
393093	Cover, Weep Hole RH Se-Gi			4.00			INC
393094	Cover, Weep Hole LH Se-Gi			4.00			INC
		Parts Total:	INC	Labor Total:	INC	Job Total:	INC
21		0055		CLD Delivery Warranty	INC	INC	INC
water leak under galley sink							
CORRECTION: water leak under galley sink had to remove panels under sink and replace 90 degree fitting on hot water side then put all back together computer only allows .5 for repair							
FL06800	Elbow, 1/2P X 1/2P Flair-It			1.00			INC
		Parts Total:	INC	Labor Total:	INC	Job Total:	INC
22		0055		CLD Delivery Warranty	INC	INC	INC
WINNEBAGO RECALL # 134 Left Rear Slideout Contacts Wire Loom DB 11/18/15 - [RC (Recall-warr check) Check for recalls]							
CORRECTION: do winn recall # 134 computer did not allow any time for tech to do repair so .0 for tech							
RC7606-16-734	Recall, #134 Rera S/O Wire Loom Kit			1.00			INC
		Parts Total:	INC	Labor Total:	INC	Job Total:	INC
23		0055		Chassis Shop Policy Charge	INC	INC	INC
valve extenders for inner rear tires \$75							
CORRECTION: installed valve extenders on rear wheels .5							
VHS-N3C	Extenders, Valve Set/4			1.00			INC
8004	Extenders, Valve Stem SS 22in Set/4			1.00			INC
		Parts Total:	INC	Labor Total:	INC	Job Total:	INC
24		0055		CLD Delivery Policy Charge	INC	INC	INC
Install Ultra Guard rock guard							
CORRECTION: install ultra gard 3.0							
		Parts Total:		Labor Total:	INC	Job Total:	\$0.00
25				CLD Delivery Policy Charge	INC	INC	INC
walk thru S47 4939 11/20/15							
CORRECTION: walk thru completed 3:45 - 5:20 11/20/15							
		Parts Total:		Labor Total:	INC	Job Total:	\$0.00
26				CLD Delivery Policy Charge	INC	INC	INC
strap to tie down table near recliner broken							
CORRECTION: installed new strap							
08409800	Strap, Tiedown 106 43237			1.00			INC
		Parts Total:	INC	Labor Total:	INC	Job Total:	INC
27				Service Retail	\$0.00	\$0.00	\$0.00
Repair 27 has b valve leaks when switched to tank fill							
CAUSE: Repair							
CORRECTION							
		Parts Total:		Labor Total:	\$0.00	Job Total:	\$0.00
28				Service Retail	\$0.00	\$0.00	\$0.00
Repair 28 has bee s-fiberglass rough and unfinished near headlight on PS							
CAUSE: Repair							