4/1/2025 2:38:03 PM

WORK ORDER

Customer #: **Daniel Kaylor DBA Trac 5** 203783 Order #: 353473 279383 Location #: 135 Arrow Ridge McCaysville, GA 30555 Zone:B-002-MON-Terms: Net 30 (706) 455-7100 Tech: Map Code: Service Code: Propane Service Rough in 4 drops, Stove, FP, Furnace, W/H-T/I 7.5 Rinnai-Call Description: Daniel 706-455-7100 Invoice VM 4/15/25 Start: Stop: Scheduled Date: Est. Completion: **Date Ordered: 4/11/2025** Last Service: Last Tune Up: Name: SC Renewal: Contract:

Model:

Service History:

Manufact: Notes: Instructions:

Date Invoice # Tech Problem Reported Service Notes





PROPANE GAS PIPING SYSTEM CHECK

| Customer Accou | #.203783 | | | Dat | 4/15/25 | | | | | | |
|--|--|---|--|---|-----------------------------------|--|---|-----------------------------------|-----------------------------------|--|--|
| Name: DANIEL | KAYLOR DE | SA TRAC ! | 5 | | | | | | STOVE, FP | | |
| Address: 135 ARROW RIDGE | | | | | FURNACE T/I 7.5 RINNAI. | | | | 7100 INVOICE VM | | |
| MCCAYSVILLE, GA 30555 | | | | Order #: 353473 | | | | 7100 11 | AVOICE VII | | |
| Disclaimer: This inspectidate of inspection. It does future or unforeseen happy | s not cover latent or | oment and app manufacturing | pliances visible and repliances visible visibl | eadily accessible to I workings of seale | the service ted d equipment or | chnician and representation structural compo | resents thonents, an | ne conditions on and cannot be | existing on the construed to cove | | |
| Appliance Check: | bernings. | | | | | | Maria de la Carta de | | | | |
| Appliance | DAI | 1 GK | | | 111/1 | 1/ | - | | | | |
| Manufacturer | KAR | - 642 | | | 8,00 | 11.01 | | | | | |
| Model # | KITE | TO OLI | 7 | | TE() | VC 2528 | | | | | |
| Serial # | XCF | 2 361 | 266 | | 011.0 | | | | | | |
| Burner/Combustion Cha | mber 🗆 Ok | 9452 | 766 Ok | □ Ok | Ok | 1 126 7 | Ok | |) Ok | | |
| Manual Shutoff | □ Ok | □ N/A | □ Ok □ N/A | Ok N | A D Ok | □ N/A □ | Ok 🗆 | I N/A □ | Ok D N/A | | |
| Sediment Trap | □ Ok | | □ Ok | □ Ok | □ Ok | | Ok | | l Ok | | |
| Pilot Safety System | □ Ok | □ N/A | □ Ok □ N/A | OK N | A D Ok | □ N/A □ | Ok 🗆 | I N/A | Ok N/A | | |
| Electronic Ignition System | | 1000 | Ok D N/A | □ Ok □ N | A Ok | □ N/A □ | Ok 🗆 | I N/A | Ok 🗆 N/A | | |
| Venting System | Ok | | □ Ok □ N/A | Ok D N | | □ N/A □ | Ok 🗆 | N/A | Ok 🗆 N/A | | |
| Combustion Air | □ Ok | A DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON | □ Ok | □ Ok | □ Ok | | 1 Ok | |) Ok | | |
| Taken Out of Service | □ Ye | | ☐ Yes ☐ No | □ Yes □ | No 🔲 Yes | □ No □ | Yes 8 | a No C | ☐ Yes ☐ No | | |
| Container Check: | | | | | 10 mm | | | | | | |
| Size | Serial # | Conta | ainer Fitting Leak Tes | st Manufacturer | Manufacture I | Date Loca | tion | Tank | Condition | | |
| 0120 | Condin | 001110 | and the grant of | | | | | | | | |
| Regulator(s): Manufacturer Twin | | Model Regulator Date | | Regulator Venting Correct Incorrect | | Flow/Delivery Press | | re Lock | c-Up Pressure | | |
| 1st | | | | □ Correct | ☐ Incorrect | | | | | | |
| 2nd Maria | 162 | 2 | 101-24 | / □ Correct | □ Incorrect | | | | | | |
| Piping System Lea | | - | 901 -1 | Pressure | Test: | | | | | | |
| Start Pressure | End Pressure | Time He | eld Pass | Start P | ressure | End Pressure | Tir | me Held | Pass | | |
| PSI | PSI | | lins ☐ Yes | | PSI | 15 PSI | D | 7Mins | Yes P.N. | | |
| WC | WC | | Ains No | | | | | | □ No | | |
| Comments: | | | | | | | | | | | |
| Customer Acknowledg | ervice technician of of what deficiencies to do if I smell a ga ne gas and can dete onsider installing one y information and to | all gas-burning, repairs &/or sodor or othe ect its odor. e or more gas ld to read it an | g appliances, gas lini alterations, if any, we rwise suspect a gas detectors. | es, and unused pipere made to my galleak and have bee | s system or app | liances. | | | | | |
| I am satisfied with the Service Technician (Prin | | rmea. | Service | echnician (Signatu | re Produ | . / | | Date 4-15-3 | <u> </u> | | |
| Customer (Print) | pragiey | | Custome | r (Signature) | Brade | 4 | | Date | - | | |
| Customer (Fills) | | | 333110 | S | | | | | | | |



www.folgergas.com

RINNAI WORK ORDER

| Customer Acct #: 203783 Name DANIEL KAYLOR DBA TRAC 5 Address 135 ARROW RIDGE | Date: 4/15/25 Instructions:T/I 7.5 RINNAI W3YR, ROUGHIN 4 DR CALL DANIEL 706-455-7100 INVOICE VM | | | | | |
|---|--|-----------------------------|----------------|---------------------------------------|--|--|
| MCCAYSVILLE, GA 30555 | Order #:35327 | Order #:353273 | | | | |
| DESCRIP | TION OF WORK | | | · · · · · · · · · · · · · · · · · · · | | |
| COMMENTS: ROUSHED IN NEW B | POILD FOR WI | H- F | ORNACE L | -0950T | | |
| AND COOKTOOP. ADJUSTED LABOR | RATH FOR W | 121 | PUDLANCK | | | |
| | 1112 1 | // | 1 - KENIJEE | | | |
| TANTO NOT ON SITE ATM | | | | | | |
| | | | | | | |
| SERVICED BY: BB/54 | | | | | | |
| DATE START TIME FINISH TIME | TOTAL TIME | TOTAL TIME LA | | AMOUNT | | |
| 1 | .5 HOUR | 100.00/hr | | INCLUDED IN | | |
| | | | 100.00/hr | CONTRACTED | | |
| | Retail Price | | Contract Price | PRICE | | |
| FOR OFFICE USE ONLY | 7 - | 3 00 | \$1299.95 | | | |
| Performed leak check Yes No | Standard Vent Kit \$ 426 | | \$0.00 | | | |
| | Standard Install \$ 400 | | \$0.00 | | | |
| Gas check attached Yes No | | Total \$2499.95 \$1299. | | 1299.95 | | |
| Leak check Initial | 10.00 \$2499 | 2479.93 *1279.93 | | | | |
| Start Pressure End Pressure Time Held System OK | Tank Set | Tank Set New Cust S | | 1 | | |
| | L.P. Gas /Gal | L.P. | Gas /Gal | | | |
| | Gallons | Gall | ons | | | |
| % in Tank | FRCC \$9.7 | 79 FRC | CC \$9.79 | 9 | | |
| 70 111 1501110 | Fuel Total | | Total | | | |
| AMOUNT DECID | Tank Lease/YR | 1st | yr Lease | 2.05 | | |
| AMOUNT REC'D | Total Materials | - | | 2735 | | |
| \$ | Sub-Total | | | 3798 | | |
| ☐ CASH ☐ CHECK# | Sales Tax | Tank Set Fee \$250 Tank Set | | 237,91 | | |
| □ CREDIT CARD | | Safety Inspection \$129.95 | | 5 | | |
| | Total Labor | | \$29.9 | 400 | | |
| # | Total charges | _ | | 4,035.91 | | |
| EXP. DATE | Prepay Bal On Account | | | 4 301 | | |
| * I have received the Consumer Safety information & | Safe Appliance Sav | Safe Appliance Savings | | | | |
| material. | Sale Appliance | Sole Appliance Rebote | | | | |
| * I am satisfied with the work performed. * Customer agrees to pay all costs of collection, agency fees court costs, and reasonable attorney fees in the event of default on payment. * Signing agrees to | 11 | | | 200.00 | | |
| CUSTOMER SIGNATURE | TOTAL BA | TOTAL BALANCE DUE | | | | |