4/21/2025 3:27:37 PM

WORK ORDER

Loyd Howard

2 Grand Vista Blue Ridge, GA 30513 (770) 301-0310

Customer #: 203801 Order #: 354482

Location #: 279405 Zone:B-010-THU-

Net 30 Terms:

Map Code:

Service Code: Propane Service

4/22/25 Run yard line & Generator. H/U W/H-ONSITE & Stove Description:

5/8 flare T/I 24 Ponderosa w/ on/off remote T/I 2 Log Lighters (possible run lines for outside FPs Call 770-301-0310 CCOF VM- Interested in Budget -Possibly T/ a cyl -Del set for 4/22/25

Date Ordered: 4/17/2025

Scheduled Date:

Est. Completion:

Start:

Tech:

Stop:

Name:

Last Tune Up:

Contract:

Last Service:

SC Renewal:

Model:

Manufact: Notes:

Instructions:

Service History:

Date

Invoice #

Tech

Problem Reported

Service Notes





PROPANE GAS PIPING SYSTEM CHECK

Customer Account #: 203801 Name: LLOYD HOWARD Address: 2 GRAND VISTA										Date: 4/22/25															
										Ins	struct	ions:	RUI	1 L	INE T	го	GEN	ER	ATOR;	CA	LL	77	0-30		
										03	310	CCO	F	/M					•						
BLUE	RIDG	E, GA 30	0513									Or	der #	: 35	448	32									
date of ins	pection. It	pection cover does not cov happenings.	rs gas equ er latent o	ipment a r manufa	and ap acturir	oplianc ng defe	es vis ects, t	sible and he inter	rnal w	idily ad vorking	cces gs o	sible f seal	to the led eq	servio uipme	ce te nt or	chnic	cian and ctural co	repre	esent	s the	e conditio d cannot	ns ex be co	isting	on ed t	the o cover
Applian	ce Chec	k:									-														-
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Model #			600	7043	10	BEU	NB:	3237	FFO.	5 20	216	Paz	075	1	4	50	324								
Serial#			3010	1841				4168				37					3 1801								
Burner/Co	ombustion	Chamber	D 0	k			Ok			d	Ok			16	Ok	, -			Ok				Ok		
Manual Si	hutoff		0 0	k 🗆 1	V/A	D	Ok	□ N/A	4	D	Ok		N/A	D	Ok		N/A		Ok		N/A		Ok		N/A
Sediment Trap			6 0	k		6	Ok			B	Ok			N	Ok				Ok				Ok		
Pilot Safety System			Z 0	k 🗆 1	N/A	Ø	Ok	□ N/A	4	A	Ok		N/A	10	Ok		N/A		Ok		N/A		Ok		N/A
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Venting System			Ok D N/A			Ok D N/A			1	pr ok □ N/I			N/A	Ø Ok			N/A		Ok		N/A		Ok	0	N/A
Combustion Air			Ø Ok			Ok Ok				Ok Ok			Ø 01		Ok		□ Ok				□ Ok				
Taken Out of Service			□ Y	es d	No		Yes/	10 No	0		Yes	1	No		Yes		No		Yes		No		Yes		No
Containe	er Check	C:																							
Size Se			and the same of th			tainer Fitting Leak Test			Manufacturer Ma			nufacture Date Lo			ocati	on		Tank Condition							
So	00	57	1465			(20	29		Bag	jív	011		196	7		C	6				/			
Regulato	or(s):																		-						
	Manufactur	rer	N	Model		R	egula	tor Date	e		Re	egulat	or Ver	nting		F	Flow/Del	ivery	Pres	sure	L	ock-L	Jp Pre	essu	re
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comments																						_			
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Service Te	chnician (F	who Honor				5	Service Technician (Sig				gnatu	nature) No							Da	te G	9-72-25				
Customer (Print)			ip.				(Customer (Signature)											Da	Date					
																			-						



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RINNAI WORK ORDER

Customer Acct #: 203801	Date: 4-22-25									
Name LOYD HOWARD		24" PONDERROSA								
Address 2 GRAND VISTA	2 LOG LIGHTSER	S. HOOK UP W/H								
BLUE RIDGE GA 30513	ON SITE Order #:	354482								
DESCRIPTI	ON OF WORK									
COMMENTS:		/I								
COMMENTS.										
SERVICED BY:										
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT							
		100.00/hr								
		100.00/hr								
	Retail Price	Contract Price								
FOR OFFICE USE ONLY	Rinnai \$	\$								
Performed leak check Yes No	Standard Vent Kit \$	\$								
	Standard Install \$	s								
Gas check attached Yes No	Total \$	\$								
Leak check Initial										
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special								
	L.P. Gas /Gal 2.999	L.P. Gas /Gal 2.999								
	Gallons 200 FRCC \$9.79	Gallons 20 0 FRCC \$9.79	0.70							
% in Tank	Fuel Total 599,80	The same of the sa	9.79 80 599.80							
	Tank Lease/YR	1st yr Lease								
AMOUNT REC'D	Total Materials									
\$	Sub-Total									
□ CASH □ CHECK#	Sales Tax	Tork Cat Face 00	00.00							
☐ CREDIT CARD	Tank Set Fee \$250 Safety Inspection \$129.95	Tank Set Fe 20.00 \$29.95	20.00							
	Total Labor									
#	Total charges									
EXP. DATE	Prepay Bal On Account									
* I have received the Consumer Safety information &	Safe Appliance Savin	350.00								
material. * I am satisfied with the work performed.	Safe Applia	nce ketate	200.00							
* 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 year contract for discount.										
	TOTAL BAL	ANCE DUE								
CUSTOMER SIGNATURE										