

WORK ORDER

Andres Aguirre

307 Cohutta Overlook Blue Ridge, GA 30513 (954) 439-4874

Customer #: 203818

355166 Order #: Location #: 279432

Zone:B-005-TUE-Terms: Net 30

Tech: Mark Hooper

Map Code:

Service Code: Propane Service

Description: 4/23/25 T/I 250ag w200g@2.599, possibly run yard line. Call

954-439-4874 CCOF VM

Scheduled Date: 4/23/2025 **Est. Completion: 4/23/2025** Start: 01:00 PM Date Ordered: 4/23/2025 Stop: 03:00 PM

Name:

Last Tune Up:

Last Service:

Contract: Manufact: SC Renewal:

Model:

Notes:

Instructions:

Service History:

Date Invoice # Tech **Problem Reported Service Notes**





PROPANE GAS PIPING

Address: 3 BLUE RI	DRES AGUI				Date	4/23/2	.5					
BLUE R		RRE					I 250AG					D I
BLUE R	307 COHUT	TA OVERLOO	K		T/ 1	MONITOR.	CALL 9	54-439	-4874	CCOF	VM	
isclaimer: This i	IDGE,GA 3				Ord	er#: 3551	.66					
ture or unforese	. It does not cov	rs gas equipment a er latent or manufa	nd appliances cturing defect	s visible and reads, the internal w	dily accessible to vorkings of sealed	the service to d equipment of	echnician and r structural co	represents mponents,	the conditi and canno	ons ex t be co	sting on nstrued t	the o cov
ppliance Che	eck:											
ppliance		waterhea	ter Stor	18	Fireplace							
Manufacturer		Rinnigh		daire	NV							
Model #		REU-NB323		63060BFB	NV							
Serial #		50. BA-0608		040442	NV							
Burner/Combustic	on Chamber	27 Ok	90		☑ Ok	□ Ok		□ Ok			Ok	
Manual Shutoff		Ok D N		Ok □ N/A	Ø Ok D N/			□ Ok	□ N/A		-	N/A
Sediment Trap		Ok	D/ 0		DY OK	- O		□ Ok	- 14/1	_	Ok	curs
	om.		1	Ok D N/A	OK D N/			□ Ok	□ N/A			N/A
Pilot Safety Syste		-							The American	-		N/A
Electronic Ignition	n System	-		Ok ON/A	OK ON N			Ok Ok	□ N/A		10011	0.000
/enting System		-		Ok 🗆 N/A	Ø Ok D N/			-	□ N/A			N/A
Combustion Air		☐ Ok		Ok ,	☑ Ok	□ 0		☐ Ok		-	Ok	
Taken Out of Sen	vice	☐ Yes ☑	No 🗆 '	Yes 🗷 No	☐ Yes ☑ N	lo 🔲 Y	es 🔲 No	☐ Yes	□ No		Yes 🗆	No
ontainer Che	eck:											
Size	S	erial#	Container Fi	tting Leak Test	Manufacturer	Manufacture	Date L	ocation		Tank C	condition	
250	M2428	005	6000		Triarc	2024	A	(7	6	000		
279	1.17 170	003	CVVO		7.47	COP				0		
Regulator(s):												
		100000000000000000000000000000000000000				70.00 000						
Manufac	cturer	Model	Re	gulator Date	Regulato	r Venting	Flow/Del	very Press	sure	Lock-L	Ip Pressi	ire
Twin					☐ Correct	□ Incorrect						
TWIII												
1st Re	49	LV3403T	R9 10	12024	Correct	☐ Incorrect						
)	NV		VV	⊘ Correct	☐ Incorrect	11.7			12,4	1	
2nd D	1	100		V /	Pressure	Test:	17. /		1 /	-	/	
Kea	II Leak lest.		11.11				E 15		Time Held		D	
Piping System			me Held	Pass	Start Pr	essure	End Pressure	9	Time neid		Pas	S
Kea	re End P	ressure		· /								
Piping System	50	PSI 1	0 Mins	Yes	15	DCI	15 pc	21	10 Mins		DY	es
Start Pressur	si <u>59</u>	looduio	0 Mins Mins	✓ Yes □ No	_15	PSI	15 PS	SI _	10 Mins	5	O Y	



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RINNAI WORK ORDER

Customer Acct #: 203818	Date: 4/23/25	Date: 4/23/25					
Name ANDRES AGUIRRE		Instructions: T/I 250AG W200G@2.599, RUN YARD T/MONITOR. CALL 954-439-4874 CCOF VM					
Address 307 COHUTTA OVERLOOK	T/MONITOR. CAI						
BLUE RIDGE, GA 30513	Order #: 355166						
DESCRIP	TION OF WORK	4. 经基础					
COMMENTS:							
CERVICED BV.							
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 \$	s					
Performed leak check Yes No	Standard Vent Kit \$	\$					
	Standard Install \$	\$					
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 2.599	L.P. Gas /Gal 2.999					
	Gallons 200	Gallons 200	0.70				
% in Tank	A CONTRACTOR OF THE PROPERTY O		9.79				
	Fuel Total 599.80 Tank Lease/YR 99.0	Fuel Total 519.80	519.80 FREE				
AMOUNT REC'D	Total Materials	O MANY SERVICES	TRUE				
\$	Sub-Total						
	Sales Tax						
CASH CHECK#		Tank Set Fee 20.00 \$29.95	20.00				
☐ CREDIT CARD	Safety Inspection \$129.95 Total Labor	\$29.95	29.93				
#	Total charges						
EXP. DATE	Prepay Bal On Account						
* I have received the Consumer Safety information &	Safe Appliance Savir	ngs	521.53				
material. * I am satisfied with the work performed.	Safe Appl	iance Rebut "	e 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							