4/23/2025 4:52:48 PM

WORK ORDER

Charlotte Randall dba Habitat for Humanity

Customer #:

202941

754 Chapman Ford Road

Order #: Location #:

355268 278381

Zone:B-003-MON-Terms:

Net 30

Blairsville, GA 30512 (706) 897-4276

Tech:

Map Code:

Service Code: Propane Service (254)

Description: 4/29/25 250ag w200g, lines there. T/I 7.5 Rinnai w/3yr. Call Austin 706-897-4276 Invoice VM

Date Ordered: 4/23/2025

Scheduled Date:

Est. Completion:

Start: Last Tune Up: Stop:

Name: Contract:

Last Service:

SC Renewal:

Model:

Manufact: Notes:

Instructions:

Service History:

Date

Invoice #

Tech **Problem Reported** Service Notes





PROPANE GAS PIPING SYSTEM CHECK

isclaimer: This inspection	BLAIRSVILLE, GA 30512						
ate of inspection. It does no ture or unforeseen happeni	overs gas equipment and a cover latent or manufacturings.	opliances visible and reng defects, the internal	eadily accessible t workings of seale	to the service to	echnician and report structural compo	resents the conents, and	conditions existing on the cannot be construed to cove
ppliance Check:							
ppliance	WH						
lanufacturer	RIVERI						
odel#	RC 75:						
erial #	PECAC	87276					
urner/Combustion Chambe	Ok	□ Ok	□ Ok	□ Ok	(Ok	□ Ok
anual Shutoff	Ok N/A	Ok N/A	Ok O N	I/A 🗆 OK	N/A	Ok 🔲 I	N/A D Ok D N/A
ediment Trap	□ Ok	☐ Ok	□ Ok	□ Ok		Ok	□ Ok
lot Safety System	Ok N/A	Ok N/A	Ok N	/A 🔲 Ok	N/A	Ok 🗆 1	N/A D Ok D N/A
ectronic Ignition System	Ok D N/A	□ Ok □ N/A	Ok D N	I/A 🗆 OK	O N/A	Ok 🗆 I	N/A D Ok D N/A
enting System	Ok N/A	☐ Ok ☐ N/A	□ Ok □ N	/A 🗆 Ok	N/A	Ok 🗆 1	N/A D OK D N/A
ombustion Air	□ Ok	□ Ok	□ Ok	□ Ok		Ok	□ Ok
ken Out of Service	☐ Yes ☐ No	Yes No	☐ Yes ☐	No 🗆 Ye	es 🗆 No 🗀	Yes 🗆	No ☐ Yes ☐ No
ontainer Check:							
Size	Serial # Con	tainer Fitting Leak Test	Manufacturer	Manufacture	Date Locat	ion	Tank Condition
250 M2	429708	(2002			- 1		1.000
7.12	107100		TRARC	2029	110		OCC
egulator(s):							
	NE TEL						A Manager Manager
Manufacturer	Model	Regulator Date	Regulato	or Venting	Flow/Delivery	Pressure	Lock-Up Pressure
Twin Dan	Mode	20	☐ Correct	☐ Incorrect	21	,	15 5
1st (30	10/19	10-22			1/1/		125
ISI			□ Correct	□ Incorrect			
2nd			□ Correct	☐ Incorrect			
ping System Leak Te	st:		Pressure	Test:			
Start Pressure En	d Pressure Time He	eld Pass	Start Pr	ressure	End Pressure	Time I	Held Pass
	PSI DI	Mins TYes		PSI	PSI	10	Mine Tyes
//8_PSI //	WC	Mins □ No	1	_ PSI	A PSI	-0	Mins Yes
PSI // WC _							

☐ I am satisfied with the service work performed. Service Technician (Print) Service Technician (Signature) 4-29.23 Date Customer (Signature)



www.folgergas.com

RINNAI WORK ORDER

Customer Acct #:_202941	Date: 4/29/25						
Name CHARLOTTE RANDALL DBA HABITAT FOR HUMA	NITY Instructions:	r/I 25	OW/200G@2.5	99. T/I 7.5 RIN			
Address 754 CHAPMAN FORD ROAD			ALL AUSTIN	706-897-4276. I			
BLAIRSVILLE, GA 30512	Order #:_35	5268					
DESCRIPT	ION OF WORK		4 3 2 3 1				
COMMENTS: SET 250 W/ 109	A. T/T	uning!	75				
15	/ / -						
SERVICED BY: 13R/SC							
700			DOD DATE	AMOUNT			
DATE START TIME FINISH TIME	TOTAL TIME	L-f	BOR RATE	AMOUNT INCLUDED IN			
1	.5 HR			CONTRACT PRICE			
			100.00/hr				
FOR OFFICE USE ONLY	Retail Price		Contract Pric	e /25			
	7.5 Rinnai \$16						
Performed leak check	Standard Vent Kit \$ 4						
Gas check attached Yes No	Standard Install \$	Standard Install \$ 400.00 \$ 0.00					
Leak check Initial 3/3	Total \$24	\$ 1299.95	1299.95				
Start Pressure End Pressure Time Held System OK	Tank Set New		w Cust Special				
	L.P. Gas /Gal 2.999	L.P.	Gas /Gal 2.599				
	Gallons 200		lons 200				
% in Tank	DE TOTAL CONTRACTOR OF THE PROPERTY OF THE PRO		CC \$9.79	9.79			
	Fuel Total 599.80	Fue	Total 519.80	519.80			
AMOUNT REC'D	Tank Lease/YR 99.0 Total Materials) ISL	yr Lease FREE	FREE			
\$	Sub-Total			1488.35			
	Sales Tax			96.61			
□ CASH □ CHECK#			k Set Fee 20.00				
☐ CREDIT CARD	Safety Inspection \$12	9.95	\$29.95	29.95			
#	Total Labor Total charges	_					
EXP. DATE	Prepay Bal On Accoun	t					
* I have received the Consumer Safety information &	Safe Appliance Sa	1805.53					
material. * I am satisfied with the work performed.	Safe Appl	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.		N. Mar. Colombia					
	TOTAL B	ALAN	CE DUE	K199,3			
CUSTOMER SIGNATURE				M			