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**RINNAI  
WORK ORDER**

Customer Acct #: 201009  
 Name GENE WILLIAMS  
 Address 820 RIVERSIDE LANE  
BLUE RIDGE, GA 30513

Date: 11/08/24  
 Instructions: P/U 250AG & T/I 325W260@3.299 T/I  
7.5 RINNAI W/3 YR GAS CONTRACT, MOVE MONITOR  
FROM 250 TO 325. PUT BACK ON AUTO CALL 912-592-4521  
 Order # 277721 CCOF VM/CT

DESCRIPTION OF WORK	
<b>COMMENTS:</b> <u>Installed Rinnai 7.5</u>	
<b>SERVICED BY:</b> <u>AC / JT</u>	

DATE	START TIME	FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
<u>11/15</u>	<u>8:31</u>	<u>12:16</u>	<u>1.5 HR</u>	100.00/hr	<u>2.25 HR</u>
				100.00/hr	<u>225.00</u>

**FOR OFFICE USE ONLY**

Performed leak check  Yes  No  
 Gas check attached  Yes  No  
 Leak check Initial \_\_\_\_\_

Start Pressure 70 End Pressure 70 Time Held 10 System OK

% in Tank \_\_\_\_\_

**AMOUNT REC'D**

\$ \_\_\_\_\_

CASH  CHECK # \_\_\_\_\_

CREDIT CARD

# \_\_\_\_\_

EXP. DATE \_\_\_\_\_

\* I have received the Consumer Safety information & material.  
 \* 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 3 year contract for discount.

Gene Williams  
 CUSTOMER SIGNATURE

Retail Price	Contract Price	
<u>7.5</u> Rinnai \$ <u>1673.00</u>	\$ <u>1299.95</u>	
Standard Vent Kit \$ <u>426.95</u>	\$ <u>0</u>	
Standard Install \$ <u>400.00</u>	\$ <u>0</u>	
<b>Total</b> \$ <u>2499.95</u>	\$ <u>1299.95</u>	<u>1299.95</u>

Tank Set	New Cust Special	
L.P. Gas /Gal <u>3.299</u>	L.P. Gas /Gal <u>3.299</u>	
Gallons <u>260</u>	Gallons <u>260</u>	
FRCC \$9.79	FRCC \$9.79	<u>9.79</u>
Fuel Total <u>857.74</u>	Fuel Total <u>857.74</u>	<u>857.74</u>
Tank Lease/YR <u>99.00</u>	1st yr Lease <u>99.00</u>	<u>99.00</u>

Total Materials		
Sub-Total		<u>1700.22</u>
Sales Tax		<u>101.52</u>
Tank Set Fee \$250	Tank Set Fee <u>20.00</u>	<u>20.00</u>
Safety Inspection \$129.95	\$29.95	<u>29.95</u>
Total Labor		<u>225.00</u>
Total charges		
Prepay Bal On Account		

Safe Appliance Savings		<u>1614.00</u>
<u>Safe Appliance Rebate</u>		<u>200.00</u>
<b>TOTAL BALANCE DUE</b>		<u>2659.49</u>