

PROPANE GAS PIPING SYSTEM CHECK

Name: Wally Stover - Hermann Job Address: 32 Tanager Trail						Date: 10/30/2024																		
							Instructions: Final hook up to house and generate 3/4 Poly lines already there and in place; Wally (706) 374-6514; Email invoice Order #: 276986																	
Disclaimer: This	Ellijay inspection cover	s gas equipn	nent an	nd appl	iances	visibl	e and re	eadily	acces	ssible	to the	servic	ce tech	nicia	an and	repre	sents	the	conditi	ons e	dstin	g on	the	
ate of inspection uture or unforest	n. It does not coveren happenings.	er latent or m	nanufac	cturing	defects	s, the	internal	worki	ngs o	f seale	ed equ	ipme	nt or s	truct	ural co	mpon	ents,	and	canno	be co	onstr	ued t	o cover	
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1st Ro	1st 2050		3408177			10-23			□ Correct □ Ir			ncorrect												
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ping System Leak Test:		340484 10-								ssure Test:				1	110			+	12.6					
Start Pressure End Pres		essure Time He			eld Pass			Start Pressu							ressur	ire Time			ne Held			Pass		
75 PSI 75		PSI /0		Mir	Mins Tes			10				PSI /5			PSI			-	7) Mine			☐ Yes		
WC					Mins No				1-5			51 /5			P	PSI O								
mments:																				-		- 1.10		
I have informe I have been in I have been to I have smelled I have been to I have receive	bwledgment: I ask the service tector formed of what do lid what to do if I do propane gas anold to consider inside to safety informat with the service.	chnician of all deficiencies, r smell a gas of d can detect stalling one of tion and told to	gas-bu repairs odor or its odo ir more to read	wrning a &/or al otherwor. gas de	applian teration vise sus	ces, gas, if a spect	gas line any, wei a gas le	s, and re mad eak an	unus de to i d hav	ed pip my ga ve bee	s syste	em or	applia	ince	S.						nder.			
I I am satisfied with the service work performed. ervice Technician (Print)					Service Technician (Si				ignature)						Da	ate								
BRIAN BRADUS					1													10.30-24						
ustomer (Print)	1 1	IAFS				Cu	stomer	(Signa	ature)									Da	ate					
	LV	71																						



www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 202410	Date: 9/10/24										
Name WALLY STOVER - WEBER JOB	Instructions: DRC	P 1000UGW/50G@2	.999 DROP 2 A								
Address 36 WOHALI KNOB TRAIL		EET 1/2" POLY A									
ELLIJAY, GA 30540	Order #: 26186	66									
	ION OF WORK		FIFT CON								
COMMENTS:											
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 \$										
		S									
Performed leak checkYes No	Standard Vent Kit \$ Standard Install \$	S									
Gas check attached Yes No		S									
Leak check Initial	Total \$	13									
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special									
Start Pressure End Pressure Time Held System OK	L.P. Gas /Gal3.299	L.P. Gas /Gal 2.999									
	Gallons 50	Gallons 50									
% in Tank		FRCC \$9.79	9.79								
70 III Tarik	Fuel Total 164.95	Fuel Total 149.95	149.95								
AMOUNT REC'D	Tank Lease/YR	1st yr Lease									
	Total Materials Sub-Total		-								
\$	Sales Tax										
☐ CASH ☐ CHECK#		Tank Set Fee FREE	FREE								
☐ CREDIT CARD	Safety Inspection \$129.95	\$29.95	29.95								
#	Total Labor		-								
EXP. DATE	Total charges		-								
	Prepay Bal On Account	90	266 OF								
* I have received the Consumer Safety information & material.	Safe Appliance Savin	gs	366.05								
* 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 year contract for discount.	A CONTRACTOR OF THE										
	TOTAL BAL	ANCE DUE									
CUSTOMER SIGNATURE		THE PARTY OF THE P	ide								