

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

DATE 12-7-24

Account Number _____

Customer Name Tammy Tidwell

ORDER WRITTEN BY: _____

Address 232 Silver Lake Circle

CHARGE C.O.D.

City _____ State _____ Zip _____

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

Home Phone 343-4436 Work Phone _____

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: Installed 7.5 Ext Rinnai, ran gas lines to Existing pipes, tied in water to existing lines. Electrical Box & wiring.

- HEATER _____
- RANGE _____
- COOK _____
- HOT WATER Ext Rinnai
- MOBILE HOME _____
- HOUSE _____
- OTHER _____
- OTHER _____

WORK COMPLETED: _____

Special Comments: Model # RL75E-P
Serial # P.D. CA-065269

SYSTEM PRESSURE TESTS						
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION
_____ (PSIG)	_____ (PSIG)	<u>10</u> PSI W.C."	<u>10</u> PSI W.C."	_____ W.C."	_____ W.C."	_____ HOW PROTECTED

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			<u>1-7.5 Ext Rinnai</u>		<u>829⁰⁰</u>
			<u>1-Water Valve gas</u>		<u>150⁰⁰</u>
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		<u>178⁵⁹</u>
			SUB-LABOR	HRS.	
			LABOR <u>99⁰⁰ x 6</u>	HRS.	<u>594⁰⁰</u>
			SALES TAX		<u>92⁶¹</u>
			TOTAL		<u>\$ 1844²⁰</u>
			AMOUNT RECEIVED	<u>Rebate</u>	<u>(2000)</u>
			BALANCE DUE		<u>1644²⁰</u>

WORK ORDER

SERVICEMAN 7B.
DATE COMPLETED 12-7-24 TIME COMPLETED _____

Nº 24675

Customer Signature [Signature]