confirmed TB



6/17/2025 9:48:35 AM

WORK ORDER

Daniel Hardy	/ D/B/A	Cabin	on the	Fly	West	LLC
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Customer #:

Tech:

29660 371284

245 DOGWOOD RIVERSIDE DRIVE

BLUE RIDGE, GA 30513

(941) 713-6466

Order #: Location #:

268258 Zone:B-005-TUE-

Terms:

Net 30

Map Code:

Service Code: Propane Service

Description: 6/19/25 Connect all propane lines, T/I 18" Ponderosa log set,

Date Ordered: 6/17/2025 Scheduled Date:

Est. Completion:

Start:

Stop:

Name:

Heating System

Last Service: 6/11/2025

Last Tune Up:

Contract:

SC Renewal:

Manufact:

Model:

Notes:

Instructions:

Service History:

Date Invoice # Tech

Problem Reported

Service Notes



PROPANE GAS PIPING SYSTEM CHECK

Customer Account #: 29660

Date: 6/19/25

Address: 245 DOGWOOD RIVERSIDE DRIVE BLUE RIDGE GA 30513 PONDEROSA .CONNECT W/H. C							CA	CCOF VM														
Disclaimer: This inspendence of inspection. It do not not the of unforces of the or unfor	oes not cove																					
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iustomer Acknowled I have informed the I have been informe I have been told wh I have smelled prop I have been told to I have received safe	service teched of what de lat to do if I so pane gas and consider insi	nnician of a eficiencies, smell a gas d can detectalling one	repairs 8 odor or ot its odor or or or more o	rning ap Nor alte otherwise gas det	ppliances, gas le erations, if any, se suspect a ga ectors.	ines, a were n is leak	nd u nade and	to m	y gas been	syste	em or	applia	inces		-			2 5 11		nder.		
I am satisfied with the	he service w	ork perform	med.			054																
ervice Technician (Pr	rint)	lex	((,	> M	Service Technician (Signature)								Date								
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RINNAI WORK ORDER

Customer Acct #: 29660	0	Date: 12/5/	2022	
Name DANIEL HARDY D	/B/A CABIN ON THE FLY	WEST Instructions:	T/I 250 AG W/20G	PUMP FROM EXIST
Address 245 DOGWOOD	RIVERSIDE DRIVE		TANK TO EXISTING	
	GA 30513		108	
WHEN THE REAL PROPERTY.	DESCRIPT	TION OF WORK		
COMMENTS:		经企会支票企业		
COMMENTS.				

SERVICED BY:				
DATE START TIME	FINISH TIME	TOTAL TIME	LABOR BATE	
THE RESERVE OF THE PERSON NAMED IN		TOTAL TIME	LABOR RATE	AMOUNT
			100.00/hr	
			100.00/hr	
POR OFFICE USE OF	ury 1	Retail Price	Contract Price	
and the second of the second o	Control of the second of the second	Rinnai \$	\$	
Performed leak check	Yes No	Standard Vent Kit \$	\$	
Gas check attached	Yes No	Standard Install \$	\$	
Leak check	Initial	Total \$	\$	
Start Pressure End Pressure	Time Held System OK	Tank Set	New Cust Special	
		LP Gas /Gal 3.199	LP Gas /Gal 2.999	
0/ in Tank		Gallons 20	Gallons 20	
% in Tank			FRCC \$9.79	9.79
		03.90	Fuel Total 59.98	59.98
AMOUNT	REC'D	Tank Lease/YR 99.00 Total Materials	istylicase FREE	FREEE
\$		Sub-Total		
□ CASH □ CHECK	* #	Sales Tax		
	. #		Tank Set Fee 20.00	20.00
CREDIT CARD		Safety Inspection \$129.95	\$29.95	29.95
#		Total charges		
EXP. DATE		Total charges Prepay Bal On Account		
* I have received the Consumer	Safety information &	Safe Appliance Savin	OS.	
material. * I am satisfied with the work per	dormed	Safe Applia	200.00	
 Customer agrees to pay all cos 	sts of collection, agency fees,	The state of	THE MEDGIE	albu. 00
court costs, and reasonable att default on payment.	orney fees in the event of			
* Signing agrees toye	ear contract for discount.			
			T. T. S. C. S. C.	
CUSTOMER SI	IGNATURE	TOTAL BAL	ANCE DUE	
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