WA mag. B

Start:

Last Tune Up:

7/21/2025 10:20:45 AM

## **WORK ORDER**

**Justin Stinnett** 

Honeydew Lane - Lot 1 Blue Ridge, GA 30513 (706) 264-1404

Map Code:

Name: Contract:

Notes: Instructions:

Manufact:

Service Code: Propane Service

+ Anode **Description:** 07/30/2025 T/I 500UG w/50G @2.599 -run yard lines. T/I Rinnai 7.5. Go 1st! Call: 706-264-1404 CCOF - JB

Date Ordered: 7/21/2025

Tech

**Scheduled Date:** 

Last Service: 5/1/2025

SC Renewal:

Model:

Service History:

Date Invoice # **Problem Reported** 

**Service Notes** 

Est. Completion:

Customer #:

Order #: 379957

Location #: 279462 Zone:B-015-FRI-

Terms: Net 30

Tech:

Stop:



R190

## PROPANE GAS PIPING SYSTEM CHECK

0	1.0									- 1	10-										
Customer Account #: 203845						Date: 7/30/25 Instructions: T/I 500UGW/50G@2.599. RUN YARD LINE															
Name: JUST											T/I .										
Address: HONEYDEW LANE LOT 1					17	1 /	. Эк	LNNA	I GO	191	. (	AL	L /U	0-20	54-	14(	)4. C				
BLUE RIDGE, GA 30513							Order #: 379957														
Disclaimer: This inspectate of inspection. It do tuture or unforeseen ha	es not cove	s gas equip er latent or	oment a manufa	ind app acturing	oliances v g defects	risible and re the internal	adily acc workings	essible of sea	to the	e servic Juipmer	e techni nt or stru	cian an uctural d	d represompo	esent nents	s the	conditi canno	ons e	xistin( onstri	g on ued t	the o cover	
Appliance Check:			/		^										-				- NORTH BE		
Appliance		W/	H		T'C	Mac														1	
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ontainer Check:																					
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500 vg m251		1364			906	d	+1	triar Lou			15		110		4000						
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egulator(s):							1														
Manufacturer		M	odel		Regu	lator Date		Regula	tor Ve	ntina		Flow/De	elivery	Press	sure		Lock-l	Jp Pr	essi	re	
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Twin							☐ Cor	rect		ncorrec	ct										
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omments:	1																				
stomer Acknowledg I have informed the s I have been informed I have been told wha I have smelled propa I have been told to od I have received safet	service tech d of what de at to do if I s are gas and onsider insi ty information	nnician of a eficiencies, smell a gas d can detec talling one on and told	all gas-b , repairs s odor or ct its odo or more d to read	wrning &/or a other or. e gas d	appliance alterations wise suspenses the control of	es, gas lines s, if any, wer pect a gas le	, and unu e made to ak and ha	sed pip my ga ave bee	S SVS	tem or a	appliand	es.						nder.			
I am satisfied with the		ork perform	ned.		-	Service Tor	hnician (	Sinnati	ILE N	~					Do	to					
Service Technician (Print)			X	(	Service Technician (Sig				griduit					Date							
Customer (Print)	(	MA	rp			Customer (	Signature	)							Da	te					



## www.folgergas.com

## RINNAI WORK ORDER

Customer Acct #: 203845			Date:7/30/25 Instructions: <sub>T/I 500UCW/50C@2.5999 RUN YARD LINE T/I 7.5 RINNAI. GO 1ST CALL 706-264-1404 CCOF</sub>										
Name JUSTIN STINNETT													
Address HONEYDEW LANE	LOT 1												
BLUE RIDGE, GA	30513		Order #:_37995	57									
24 (5.5)	DESCR	IPTI	ON OF WORK	The state of the s	The Control								
COMMENTS: 1/15/	1/102 R:M	7	75										
00mm21101 1/10/10	XIII												
CEDVICED DV: A /	/ No. 1 /				-								
SERVICED BY: AC	1111												
DATE START TIME	FINISH TIME		TOTAL TIME	LABOR RATE	AMOUNT								
8:42	11:42		1.5HR	100.00/hr	INCLUDED IN								
	- 30 mins		1.25 HRs	100.00/hr	CONTRACT PRICE								
			Retail Price	Contract Price									
FOR OFFICE USE OF	NLY	and the same of th	7.5 Rinnai 1673	.00 \$1299.95									
Performed leak check	Yes No		Standard Vent Kit \$ 426										
Gas check attached			Standard Install \$ 400										
	2 82 5		Total \$2499		1299.95								
Leak check	Initial												
Start Pressure End Pressure	Time Held System OK		Tank Set										
Start Pressure End Pressure Time Held System OK			L.P. Gas /Gal 2.999	L.P. Gas /Gal 2.599									
			Gallons 50	Gallons 50 9 FRCC \$9.79									
% in Tank	)		The factor and document to	Fuel Total 129.95	9.79								
T V			Fuel Total 149.95 Tank Lease/YR 129.0		FREE								
AMOUN	T REC'D		Total Materials	11.22									
\$			Sub-Total		2829,37								
1	V #		Sales Tax		189.37								
CASH CHEC	\ #			Tank Set Fee 20.00	20.00								
☐ CREDIT CARD			Safety Inspection \$129.9 Total Labor	5 \$29.95	29.95								
#			Total charges		123								
EXP. DATE			Prepay Bal On Account										
* I have received the Consume	er Safety information &		Safe Appliance Savi	1532.23									
material.  * I am satisfied with the work p	erformed		Safe Applia	600.60									
* Customer agrees to pay all co	osts of collection, agency fe	ees,	,,										
court costs, and reasonable a default on payment.													
* Signing agrees to3	year contract for discount.												
			TOTAL BA	LANCE DUE	3018.74								
CUSTOMER	SIGNATURE		Vie Const		2018.14								