

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____

DATE 8/18/25

Customer Name David Beamer

ORDER WRITTEN BY: _____

Address 466-A Lovers Lane

CHARGE C.O.D.

City _____ State _____ Zip _____

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

Home Phone 669-2218 Work Phone _____

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
<u>JG-10782</u>					
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS
<u>250</u>					

WORK TO BE DONE: installed 2-V-5.3 external rinnais, ran gas lines, water lines, & electrical

- HEATER _____
- RANGE _____
- COOK _____
- HOT WATER 2-external rinnais
- MOBILE HOME _____
- HOUSE _____
- OTHER _____
- OTHER _____

WORK COMPLETED: _____

Special Comments: Model #VS3Dep / Serial # TE.CA-003602
Model #VS3Dep / Serial # TE.CA-003610

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	HOW PROTECTED
<u>10</u> (PSIG)	<u>10</u> (PSIG)	<u>10</u> PSI	<u>10</u> PSI	<u>11</u> W.C."	<u>13</u> W.C."	<u>side</u>	<u>done</u>

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			<u>2-V 5.3 external rinnais</u>	<u>725.00</u>	<u>1,450.00</u>
			<u>1- water valve kit</u>		<u>80.00</u>
			<u>tank rent → Dec. 2025</u>		<u>15.00</u>
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		<u>1,279.51</u>
			SUB-LABOR HRS.		
			LABOR <u>99.00 x 13 HRS.</u>		<u>1,287.00</u>
			SALES TAX		<u>225.96</u>
			TOTAL		<u>4,337.47</u>
			AMOUNT RECEIVED	<u>Rebate</u>	<u><4000></u>
			BALANCE DUE		<u>\$ 3937.47</u>

WORK ORDER
 N° 25079
 SERVICEMAN F. B.
 DATE COMPLETED _____ TIME COMPLETED _____

Customer Signature [Signature]