9/18/2025 9:25:30 AM

WORK ORDER

Ryan	Kelley
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954 Tipton Springs Road Morganton, GA 30560 (706) 455-8697

Customer #: 397445 Order #: Location #: 279994

Zone:B-015-FRI-Terms: Net 30

Map Code:

Service Code: Propane Service

Description:

09/24/2025 - Full gas system check, make sure all appliances

are hooked up. Call: 706-455-6492 CCOF - JB 24" Sassafras

Date Ordered: 9/18/2025

Scheduled Date:

Est. Completion:

Start:

Tech:

Name:

Last Service: 8/27/2025

Last Tune Up:

Contract: Manufact: SC Renewal:

Model:

Notes:

instructions:

Service History:

Date Invoice # Tech

Problem Reported

Service Notes





PROPANE GAS PIPING SYSTEM CHECK

AL

Cus	tomer A	ccount #:	2042	53						ate:	09/	24/2	025								
Nam		RYAN	KELLEY														HECK,				
Add	ress:	954 TIP	TON SP	RING	S RO	AD			-					SA			706				
1	ORGAN	TON, GA	30560)					(order#	39	7445					CC	OF -	· J	В	
Disclaime	r: This ins	spection cove	ers gas equ	ipment a	and app	oliances	s visible and re	eadily acc	essibl	e to the	service	techni	cian and	repre	sents	the	condition	ns exis	sting	on	he
future or u	nforeseer	happenings	ver latent of	rmanun	acturing	g derect	ts, the internal	workings	or se	aled eq	uipment	or stru	ctural co	mpon	ients,	ano	cannot	be con	strue	ea to	cover
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☐ I have I	nformed to been informed to been told smelled proper told received s	he service te med of what what to do if ropane gas a to consider in	chnician of deficiencies I smell a ga and can detenstalling one ation and to	all gas- s, repair as odor o ect its oo e or mor ald to rea	burning s &/or a or other dor. re gas o	applia alteration wise su	of the following nces, gas lines ons, if any, wer uspect a gas le rs. it with all fami	s, and un re made t eak and h	o my ave b	as sys	tem or a	polian	ces						der.		
Service Te	chnician	(Print)					Service Te	chnieian	(Signa	ature)	7					Da	ite _O _	20.		2	
Customer (Print)				Customer	/Signatur	(a)							Date 9-24-25								
Customer	(Fillit)			1-	-		Guatorner	Orginatul	9							100	110				



www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 204253	Date: 8/20/2	5	
Name RYAN KELLEY	Instructions: DR	OP 250UGW/50G@	2.599G DROP AND
Address 954 TIPTON SPRINGS ROAD	BAG. CALL 706-	455-6492 CCOF	
MORGANTON, GA 30560	Order #: 3882	10	
DESCRIPTI	ON OF WORK		
COMMENTS:			
COMMENTS.			
OFFICIENT DV			
SERVICED BY:			
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
		100.00/hr	
		100.00/hr	
	Retail Price	Contract Pric	e
FOR OFFICE USE ONLY	Rinnai \$	s	
Performed leak check Yes No	Standard Vent Kit \$	\$	
Gas check attached Yes No	Standard Install \$	\$	
	Total \$	\$	
Leak check Initial			
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special	
	L P Gas /Gal 2.999	L P. Gas /Gal 2.599	
	Gallons 50 FRCC \$9.79	Gallons 50	
% in Tank	Fuel Total 149.95		9.19
	Tank Lease/YR 129.00		
AMOUNT REC'D	Total Materials		
\$	Sub-Total		
□ CASH □ CHECK#	Sales Tax	To the Continue	
□ CREDIT CARD	Tank Set Fee \$250 Safety Inspection \$129.95	20.0	0 20.00 29.95
The second secon	Total Labor		29.93
#	Total charges		
EXP. DATE	Prepay Bal On Account		
* I have received the Consumer Safety information & material.	Safe Appliance Savin		351.00 e 600.00
* 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.	Safe Applia	ince Kebal	600.00
* Signing agrees to year contract for discount. CUSTOMER SIGNATURE	TOTAL BAL	ANCE DUE	*
COSTOWER SIGNATURE	AND THE PERSON NAMED IN		ille ext