9/26/2025 11:11:29 AM

WORK ORDER

Jeremy Wessels	d/b/a Autumn	Creek Pro	perties LLC
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Customer #:

204314

Order #: Location #: 398823 280071

140 Riverview Terrace Blue Ridge, GA 30513 (404) 539-1566

Terms:

Zone:B-006-TUE-Net 30

Tech:

Map Code:

Service Code: Propane Service

Description:

10/01/25 - T/I MONITOR - T/I 2 - 24" LOW COUNTRY TIMBER AND 24" VALLEY OAK FOR BEDROOM, T/I 3 WALL TIMERS -RUN YARD LINE, LINE TO GENERATOR. MAINIFOLD LINE TO STOVE C/C KITE ON SITE CALL EARNEST 404-428-6756

- (MANIFOLD, LINE TO STOVE AND C/C STOVE PLUS LABOR FOR THIS PART IS EARNEST REMAINING IS

HOMEOWNER) - CT

Can Jeff Kaylor 706-455-5186

Date Ordered: 9/26/2025

Scheduled Date:

Est. Completion:

Start:

Stop:

Name:

Last Service: 9/17/2025

Last Tune Up:

Contract:

Manufact:

SC Renewal:

Model:

Notes:

Instructions:

Service History:

Date Invoice # Tech

Problem Reported

Service Notes



PROPANE GAS PIPING SYSTEM CHECK

O Di	REMY WESSE	LS DBA A	JTUMN C	REEK PROPE	RTIEES IN CO	LLEY OA	K T/T	R WALL '	TMERS	. RUN	YD LI	
	140 RIVER				LINE	TO GEN.	MANIF	OLD LIN	TO S	TOVE	C/C KI	
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comments:												
y_17 %	ned the service to	echnician of all g	pairs &/or aldor or otherw	vise suspect a gas	ere made to my gas leak and have bee	ng not connect system or ap n shown how t	cted to any options. It is a second to the position of the po	gas appliance as supply off	on my pro	operty.	der.	
☐ I have inform☐ I have been☐ I have been☐	told what to do it			etectors. share it with all fan	nily members.							
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www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 204314	Date: 9/17/2	5	
Name JEREMY WESSELS DBA AUTUMN CREEK PROP.	LLC Instructions:DR	OP 325UGW/50G@2.	599G DROP ANOD
Address 140 RIVERVIEW TERRACE	BAG. CALL JEF	F KAYLOR 706-455	-5186. CCOF
BLUE RIDGE, GA 30513	Order #: 3961	98	
DESCRIPT	ION OF WORK		NUMBER OF STREET
			AND DESCRIPTION
COMMENTS:			
SERVICED BY:			
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
		100.00/hr	
		100.00/hr	
	Retail Price	Contract Price	
FOR OFFICE USE ONLY	Rinnai \$	S	
Performed leak check Yes No	Standard Vent Kit \$	s	
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 Gallons	L.P. Gas /Gal	
	The state of the s	Gallons 50 9 FRCC \$9.79	
% in Tank	Fuel Total 149.95		9.79
	Tank Lease/YR 129-00		
AMOUNT REC'D	Total Materials	FREE	FREE
\$	Sub-Total		
☐ CASH ☐ CHECK#	Sales Tax	0.7.10.15	
	Tank Set Fee \$25 Safety Inspection \$129.9	0 Tank Set Fee 20.00 5 \$29 95	20.00
☐ CREDIT CARD	Total Labor	5 929 90	29.93
#	Total charges		
EXP. DATE	Prepay Bal On Account		
* I have received the Consumer Safety information &	Safe Appliance Savi	ngs	487.33
material. * 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. * Signing agrees to	Safe Applia	nce Kebate	200.00
CUSTOMER SIGNATURE	TOTAL BA	LANCE DUE	