

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

DATE 9-8-25

Account Number _____

Customer Name Daniel Williamson

ORDER WRITTEN BY: _____

Address 290 Fortson St

CHARGE C.O.D.

City Pelham State Gea Zip 31779

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

Home Phone 229 221 4650 Work Phone _____

DIRECTIONS TO LOCATION: 2- Cuslow 150 gal Tanks

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: Needs Rinnai

- HEATER _____
- RANGE _____
- COOK _____
- HOT WATER _____
- MOBILE HOME _____
- HOUSE _____
- OTHER Smoker
- OTHER _____

WORK COMPLETED: Installed Rinnai, Lines to 2-150 gallon Tanks

Special Comments: Rinnai m# V53DEP S# TG-CA-004963

SYSTEM PRESSURE TESTS							
1ST 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
_____ (PSIG)	_____ (PSIG)	_____ PSI	_____ PSI	_____ W.C."	_____ W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
<u>Rinnai Rebate \$10000</u>			1-V53 Rinnai (Ext)		75000
			Water Valve		8900
			Controller		16500
			1/2 Premise SW		1495
			Supp / Lines		47873
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		
			SUB-LABOR	HRS.	
			LABOR	<u>6</u> HRS.	59400
			SALES TAX		11982
			TOTAL		2211.50
			AMOUNT RECEIVED	<u>Rebate</u>	<u><20000</u>
			BALANCE DUE		21011.50

WORK ORDER No 25108

SERVICEMAN FB
DATE COMPLETED 9-8-25 TIME COMPLETED _____

Customer Signature _____