

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number 4803 Grandview (Billing Address)

DATE 2-25-25

Customer Name Lewis Bridges

ORDER WRITTEN BY: _____

Address 676 Cork Ferry

CHARGE ☒ C.O.D. ☐

City _____ State _____ Zip _____

Home Phone 881-3470 Work Phone _____

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

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
<u>U-141325</u>					
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS
<u>120</u>	<u>25</u>				

WORK TO BE DONE: Set Tank, Install Rinnai, Gas lines, water & Electric.

- ☐ HEATER _____
 ☐ RANGE _____
 ☐ COOK _____
 ☒ HOT WATER Rinnai
- ☐ MOBILE HOME _____
 ☒ HOUSE _____
 ☐ OTHER _____
 ☐ OTHER _____

WORK COMPLETED: _____

Special Comments M. Du # RL 75 EP
Serial # PD-CA-063534

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 " W.C."	<u>10</u> PSI " W.C."	<u>12</u> W.C."	<u>14</u> W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			<u>7.5 RL Ext Rinnai</u>		<u>829.00</u>
			<u>Water Valve cover</u>		<u>150.00</u>
			<u>24 gallon 3.09. 4.00</u>		<u>61.80</u>
			<u>Tank rent month to Dec 2025.</u>		<u>40.00</u>
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		<u>296.87</u>
			SUB-LABOR HRS.		
			LABOR <u>99.00 x 8</u> HRS.		<u>792.00</u>
			SALES TAX		
			TOTAL		<u>1110.22</u>
			AMOUNT RECEIVED <u>Rebate</u>		<u>2279.89</u>
			BALANCE DUE		<u>2079.89</u>

WORK ORDER

Nº 24875

SERVICEMAN JB

DATE COMPLETED 2-25-25

TIME COMPLETED 3/25/25

Customer Signature _____