2/28/2025 8:52:42 AM

WORK ORDER

Rod Burnette

630 Becky Road Blairsville, GA 30512 (404) 569-5247

203406 Customer #:

Order #: 333844 Location #: 278934

Zone:B-003-MON-Terms: Net 30

Tech:

Map Code:

Service Code: Propane Service

Description:

3/4/25 7.5 Rinnai w/3yr contract. 100.00 deposit for future Del.

Call Rod 404-569-5247 CCOF VM

Date Ordered: 2/28/2025

Scheduled Date:

Est. Completion:

Start:

Stop:

Contract:

Last Service: SC Renewal: Last Tune Up:

Manufact:

Notes:

Model:

Instructions:

Service History:

Invoice # Date

Tech

Problem Reported

Service Notes



PROPANE GAS PIPING SYSTEM CHECK

ame: ROD B ddress: 630 AIRSVILLE mer: This inspection. It do ir unforeseen ha	URNETTE				3/4/2	5					
ddress: 630 AIRSVILLE mer: This inspection, It do ir unforeseen ha	BECKY ROAD		Customer Account #: 203406 Name: ROD BURNETTE						CONTE	АСТ	100
MIRSVILLE mer: This inspection, It do or unforeseen ha	BECKY ROAD GGA 30512			DEPOSIT	FOR FU	TURE FI	INNAI W	404-	-569-5	247	CCOF
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ance Check:	AND DESCRIPTION OF THE PERSON			NAME OF TAXABLE PARTY.							
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#	CA-086										
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Out of Service	☐ Yes	No 🗆 Yes	□ No	☐ Yes ☐ N	o 🗆 Y	es 🗆 No	☐ Yes	□ No		Yes [3 No
iner Check:											
Size Serial # Container Fittin		g Leak Test	Leak Test Manufacturer Manufacture			Date Location			Tank Condition		
500 (10		Good	0	quality 2021		AG			6000		
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Manufacturer Model		el Regul	Regulator Date		Regulator Venting		Flow/Delivery Pressur		re Lock-Up Pressure		
Manuacturer model		3					-				
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art Pressure	End Pressure	Time Held	Pass	Start Pressure		End Pressi	ure	Time Held		Pa	ass
10	60 PSI	OMins	Yes		PCI		PSI	Mins		☐ Yes	
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g System Le	HY04 Pak Test: End Pressure 60 PSI	Time Held O Mins	Pass Yes	Pressure	Test:	End Pressi		Time Hel	d	7.	



www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 203406 Name ROD BURNETTE	Ins	Date: 3/4/25 Instructions: T/I 7.5 RINNAI W 3YR CONTRACT DEPOSITE FOR FUTURE FILL. CALL404-569-5247 CCC						
Address 630 BECKY ROAD BLAIRSVILLE,GA 30512		der #: 33384	04	709-3247 CCOF VE				
	ESCRIPTION OF	WORK		145				
COMMENTS: Installed Rinner	7.5							
,								
SERVICED BY: AW BB BP								
	-0-41	TOTAL TIME LABOR RAT			AMOUNT			
DATE START TIME FINISH TIM	Marie Contract of the Contract	IIVIC	100.00/hr 100.00/hr		PRICE INCLUDED			
3-4-28 9:54 Am 11:36 1					IN CONTRACT			
1.5 hr F								
-6- defidence of the		Retail Price	Contract F	Price				
FOR OFFICE USE ONLY	7.5	Rinnai \$1673	573.00 \$ 1299.9					
Performed leak check Yes	No Standard	Standard Vent Kit \$ 426.95 \$ 0.00						
Gas check attached Yes	No Standard	Standard Install \$400.00 \$ 0.00 Total \$2499.95 \$ 1299.9						
Leak check Initial /1	h				1299.95			
zeak oneok								
Start Pressure End Pressure Time Held Syst	em OK	Tank Set	New Cust Spe	cial				
	L.P. Gas	/Gal	L.P. Gas /Gal					
0/ :	Gallons	Gallons Gallons FRCC \$9.79 FRCC		9.79				
% in Tank 40	Fuel Total	Al market and	Fuel Total 1st yr Lease		-			
70	Tank Lea							
AMOUNT REC'D	Total Ma	iterials						
\$	Sub-Tota	al			1,324.			
□ CASH □ CHECK#	Sales Ta				91.00			
	Tank Se		\$250 Tank Set Fee					
☐ CREDIT CARD	Total La	nspection \$129.95	\$2	29.95	00 25 cm			
#	Total chi				EU CD .U			
EXP. DATE		Bal On Account						
* I have received the Consumer Safety information		ppliance Savin	1200.00					
material. * I am satisfied with the work performed.	Safe	2 Applian	ce Rebat	re	200.00			
* Customer agrees to pay all costs of collection, a	gency fees,							
court costs, and reasonable attorney fees in the default on payment.	event of			-				
* Signing agrees to year contract for dis	scount.			ne o more				
		TOTAL BAL	ANCE DUE		1111 95			
CUSTOMER SIGNATURE					1,415.95			