Confirmed Or

3/19/2025 3:54:04 PM

WORK ORDER

28885 Customer #: JOHN HOLMES Order #: 343095 Location #: 252548 90 WHIPPOORWILL WALK RD Zone:B-014-WED-MINERAL BLUFF, GA 30559 Terms: COD (601) 906-4118 Tech: Map Code: Service Code: Propane Service **Description:** 03/20/25 - Run 50ft gas line to mechanical room, hang and vent Rinnai 7.5. Call 601-906-4118 ACH - JB Start: Stop: **Date Ordered: 3/17/2025** Scheduled Date: Est. Completion: Last Service: 3/14/2025 Last Tune Up: Name: Heating System SC Renewal: Contract: Model: Manufact: Notes: Instructions: Service History:

Service Notes

Problem Reported

Date

Invoice #

Tech





PROPANE GAS PIPING SYSTEM CHECK

Cus	tomer /	Account #	20005										ate	· 0	2/	20	/20	25								
Customer Account #: 28885											Date: 03/20/2025 Instructions: RUN 50FT GAS															
Name: JOHN HOLMES Address: 90 WHIPPOORWILL WALK ROAD												VENTING FO				RUN 50FT GAS OR W/H AND T/1 906-4118 ACH-			/I	RI	E TO	7 · 5	.5.			
		L BLUFF,	12.5											er #:				110	AC.	п-	JB					
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Applian	ce Che	ck:				Mean made																				
Appliance)		W/1	4																						
Manufacturer			17:5	12:mai																						
Model #			RL 751																							
Serial #			PG.C.		8/13	_																				
Burner/Co	ombustio	n Chamber	0		-42		Ok				Ok					Ok				Ok				Ok		
Manual S	hutoff		DV 0	k 🗆	N/A		Ok		N/A		Ok	0	N/A			Ok		N/A		Ok	0	N/A	0	Ok		N/A
Sediment	Trap		D 0		one de		Ok		Bull 14		-				0	Ok	(2.7)	100 100		Ok			0	Ok		
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Electronic Ignition System		20		N/A		Ok		N/A		Ok		N/A			Ok	0	N/A		Ok		N/A		Ok		N/A	
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					roal			1/2	Trinity			2007				Az			boas							
Regulat	or(s):									1														-		
	Manufacturer Manufacturer			Model			Regulator Date			Reg			egulator Venting				Flow/Delivery Pre			Pres	essure Lock-Up Pressu			ure		
Twin	Twin										rect	ect Incorrec			ct						+			-		
1st	1st Rieso			LV 3403179			10/2024				☐ Correc			ect Incorrec			t									
2nd	2nd Rego		LV 3403134			11/2024			P	☑ Correct			☐ Incorrect				11.2			13,/						
Piping S	System	Leak Test	:	0.0	,		/ "	,,,	-		Pre	essu	ire	Test	:			11.0						/		
			Pressure Time F			Held Pass				Star	Start Pressure			End Pressure			e -		Time Held		Pass		SS			
70 PSI 7		PSI	DI				Yes	s			15 PSI			15 PSI			SI	10 Mir		7 Mins	yes Yes			es		
WC		WC		1	Mins □ No															□ No						
Comment	s:																									
☐ I have	informed been info been told smelled been told received	wledgment: I the service to ormed of what d what to do if propane gas a d to consider i safety inform	echnician of deficiencies I smell a ga and can dete nstalling one ation and to	all gas- s, repair s odor ect its or e or mor ld to rea	burning s &/or or othe dor. re gas	g app altera rwise detec	tions susp tors.	es, g s, if a pect a	as lines any, wer a gas le	s, and e ma eak ar	de to	my ave b	gas	syster	m or	app	liano	es.						nder		
☐ I am sa Service T		rith the service on (Print)			s I		- 73	Ser	vice Te	chnic	ian (Signa	ature	1	1						D	ate	2/	2	21	25
Service Technician (Print) Customer (Print) Customer (Signature) Customer (Signature)									Date 3/20/25																	
Customer	(Print)		(/\/	H	1	Š	- Cus	SOUTHER	Olgi	aiuit	1									0	ale				



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RINNAI WORK ORDER

Customer Acct #: 28885		Date: 03/20	/25							
Name JOHN HOLMES		Instructions: R	LIN	E, HANG AND VEN						
Address 90 WHIPPOORWILI		RINNAI 7.5 CA	118 /	ACH - JB						
MINERAL BLUFF, GA 30559		Order #: 343	Order #: 343095							
	DESCRIP	TION OF WORK		24 P						
COMMENTO T 11	THE RESERVE THE PARTY OF THE PA	the state of the s		Life E. N	-060965					
COMMENTS: Instal	lea Ninh 7.5.									
SERVICED BY: AC/	JT									
	FINISH TIME	TOTAL TIME	ΙΛ	BOR RATE		AMOUNT				
DATE START TIME				100.00/hr	The second second					
3/20/25 8:45	11:35	1.5 HR		at the second desired		INCLUBED IN				
	3HR-1.5-HR=	1.51+R		100.00/hr		CONTRACT				
		Retail Price		Contract	Price					
FOR OFFICE USE ON		7.5 Rinnai \$1673	3.00	\$ 1299.	95					
Performed leak check	Yes No	Standard Vent Kit \$ 426	.95	\$0.00						
Gas check attached		Standard Install \$ 400	0.00	\$0.00						
Leak check	Initial	Total \$ 249	9.95	\$1299.9	5	1299.95				
Leak Check	IIIIIai									
Start Pressure End Pressure	Time Held System OK	Tank Set	New	Cust Spe	ecial					
		L.P. Gas /Gal	L.P.	Gas /Gal						
1		Gallons	Gall							
% in Tank / 2)		79 FRC		\$9.79					
00		Fuel Total		Total						
AMOUNT	REC'D	Tank Lease/YR Total Materials	1St y	r Lease						
	The second second	Sub-Total	_			2194.09				
\$		Sales Tax	+			143.72				
☐ CASH ☐ CHECK	#	Tank Set Fee \$25	50 Tank	Set Fee		177.1 -				
☐ CREDIT CARD		Safety Inspection \$129.9	95	\$	29.95					
#		Total Labor				150.00				
		Total charges								
EXP. DATE		Prepay Bal On Account								
* I have received the Consumer S material.	Safety information &	Safe Appliance Sav	0	200.00 200.0°						
* I am satisfied with the work perf		, ,	Safe Appliance Relat							
* Customer agrees to pay all cost court costs, and reasonable atto		•								
default on payment. * Signing agrees to yea	ar contract for discount.									
		TOTAL BA	LANC	E DUE		2337,21				
CUSTOMER SIG	GNATURE				Carrier Control	0				