Go 181

WORK ORDER

Dan McEvoy

3758 Devils Den Epworth, GA 30541 (770) 355-2426

Customer #: 202658

Order #: 345095 Location #: 278031

Zone:B-005-TUE-Terms: COD

Map Code:

Service Code: Propane Service

Description: 03/26/2025 Run yard line and final H/U. Call 706-851-3699

CCOF - JB

Est. Completion:

Start:

Tech:

Stop:

Name:

Last Service: 10/30/2024

Last Tune Up:

Contract:

Date Ordered: 3/24/2025

SC Renewal:

Manufact:

Model:

Notes:

Instructions:

Service History:

Date Invoice # Tech **Problem Reported**

Scheduled Date:

Service Notes





PROPANE GAS PIPING SYSTEM CHECK

Customer Account #: 202658								Date: 03/26/2025																
Name: DAN MCEVOY								Instruc			struct	tions: RUN YARD LI				NE	+	FINA	AL H	/π				
Add	dress:	3758 DE	VILS 1	DEN												-3699								
EP	WORTH	, GA 305	41								0	rder#	: 3	450	95									
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Manufacturer			68			Tensstar																		
Model #				1000	255	/		۲.0.4	140	1)														
Serial #			G-G-F600AV2SS AA041916Q			A250362349			[]/															
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Manual Shutoff			₽ ()k 🗆 N	1/Δ	₽ 0	k 🗇	N/A		Ok		N/A		Ok		N/A	0	Ok		N/A	0	Ok		N/A
Sedimen	nt Trap		₩ C		W/A	Dr 0		1475		Ok		NIA		Ok		IVA	0	Ok	_	INIA	0			NIA
Pilot Safety System			D≥ 0	VI 855 V	I/A	₽ 0		N/A	7-16		П	NI/A				NI/A		-	П	NIA		2000		NI/A
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Regulat	tor(s):																	-		-				
	Manufact	urer	A	Model		Reg	gulator	Date		R	egula	ator Ven	ting		F	low/Deliv	ery	Pres	sure		Lock-	Up Pı	essu	ıre
Twin										Corre	ect	□ Ir	corre	ct										
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WC		WC M			fins						01	101				IVIIIIS			□ No					
Comment	s:																							
☐ I have	informed been informed been told smelled p been told received s	dedgment: I a the service tec med of what o what to do if I ropane gas an to consider ins safety informat	chnician of deficiencies smell a ga d can dete stalling one tion and to	all gas-b s, repairs as odor or ect its odo e or more ld to read	wrning &/or a r other or.	applian alteration wise sus	nces, gans, if an spect a	as lines, ny, were a gas lea	and i made ak and	unus e to r d hav	ed pi ny ga re bea	as syste	em or	appli	ance	25				3534		nder.		
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Customer	r (Print)				, ,		Cus	tomer (S	Signat	ure)		CN	11						Da	ite	7			



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RINNAI WORK ORDER

Customer Acct #: 202658	Date: 10/30/2024											
Name Ben McEvoy	Instructions: Drop Off 250UG w/50gal; They wil											
Address 3758 Devils Den	bury 1 anode bag. Will let us know when we reto run lines. CCOF SM 706-851-3699 Eric Ray											
Epworth, GA 30541	Order #: 275723											
DESCRIPT	ON OF WORK											
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 \$	\$										
Performed leak check Yes No	Standard Vent Kit \$	s										
Gas check attached Yes No	Standard Install \$	\$										
Leak check Initial	Total \$	\$										
	7 10 1											
Start Pressure End Pressure Time Held System OK		New Cust Special										
	Callons	L.P. Gas /Gal 2.999										
% in Tank	50	FRCC \$9.79	9.79									
70 III TATIK	Fuel Total 164.95	Fuel Total 149.95	149.95									
WOUNT DEOLD	Tank Lease/YR 129.00	1st yr Lease FREE	FREE									
AMOUNT REC'D	Total Materials											
\$	Sub-Total Sales Tax											
☐ CASH ☐ CHECK#		Tank Set Fee 20.00	20.00									
☐ CREDIT CARD	Safety Inspection \$129.95	\$29.95	29.95									
#	Total Labor											
EXP. DATE	Total charges											
* I have received the Consumer Safety information &	Prepay Bal On Account	e	101									
material. * I am satisfied with the work performed. * Customer agrees to pay all costs of collection, agency fees,	Safe Appliance Saving	300.00										
court costs, and reasonable attorney fees in the event of default on payment. * Signing agrees to year contract for discount.												
CUSTOMER SIGNATURE	TOTAL BALA											