



## PROPANE GAS PIPING SYSTEM CHECK

Customer Account #	1	66	6	

Name. Kevin McCarthy

Address.

630 Magnolia Drive

Blue Ridge, GA 30513

Date 11/25/2024

instructions Go lst! T/I RX199 and haul off old

unit; (404) 444-2357; CCOF; CT

Order# 284490

Disclaimer: This inspection covers gas equipment and appliances visible and readily accessible to the service technician and represents the conditions existing on the

ppliance Check:																		
Appliance	Wester Healer	T		Ī		-	Ī				1				1			
Manufacturer	Pinai	+												<del>-</del>	+			
Model #	Rev-NBP3287	A-01	-	j J			1											-
Serial #	RL.BA-1241						† -			-					+			
Burner/Combustion Chamber	Ø (*)	1 3 0k		ه د اِ	i			Ok			13	Ok			ā	Ok		
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## www.folgergas.com

## RINNAI WORK ORDER

Customer Acct #: 16669 NameKevin McCarthy	Date: 11/25/2024 Instructions: Go 1st! T/I RX199 and haul off							
Address 630 Magnolia Drive	unit; Call							
Blue Ridge, GA 30513	Order #: 284	490						
DESCRIP	TION OF WORK							
COMMENTS: Installed RIMAI RXI	199							
July July 1								
SERVICED BY: mil / Au /5p								
SERVICED BI. JIHI / 140 / 5 P								
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT					
11-25-24 8:54 Am 1:46 pm	1.5 HR	00.00 1XXXXXXX/hr	INCLUDED IN					
1.5 hr Free Labor		00.00 1XXXXXX	CONTRACT PRICE					
7//////////////////////////////////////	Retail Price	Contract Price						
FOR OFFICE USE ONLY	RX199Rinnai \$ 24	73.00 \$ 2559.95						
Performed leak check		26.95 \$ 0.00						
Gas check attached Yes No		50.00 \$ 0.00						
		49.95 \$ 2559.95	2559.95					
Leak check Initial		47.73 2337.73	2333.73					
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special						
10 10 Yes	L.P. Gas /Gal	L.P. Gas /Gal						
	Gallons	Gallons						
% in Tank 95	FRCC \$9	79 FRCC \$9.79						
83	Fuel Total	Fuel Total						
AMOUNT REC'D	Tank Lease/YR	1st yr Lease						
Zollan Windows Richards - Chief Street - Chief Street	Total Materials							
\$	Sub-Total		3,518.47					
□ CASH □ CHECK#	Sales Tax Tank Set Fee \$2	50 Tank Set Fee	220.08					
□ CREDIT CARD	Safety Inspection \$129		<del> </del>					
	Total Labor		0 0000					
#	Total charges	330.00	90000					
EXP. DATE	Prepay Bal On Account							
* I have received the Consumer Safety information &	Safe Appliance Sav	vings	890.00					
material.  * I am satisfied with the work performed.	Safe Appli	ance Rebate	890.00 200.00					
* Customer agrees to pay all costs of collection, agency fees,	//							
court costs, and reasonable attorney fees in the event of								
default on payment.  * Signing agrees to // 3 year contract for discount.								
1	100	<b>对外,是是是一种</b>						
EUSTONER SIGNATURE	TOTAL BA	LANCE DUE	3,738.55					