



INTERRUPTION OF SERVICE



Account # 1606 Name VIRGINIA HAMILTON Address [1] 17 OAK CREST RD City ELLAVILLE
State GA Zip 31806-7848 Phone 2299386930 Date of Inspection 9/18/2026 Branch/Location Work Order #

REASON

- ☐ Leak and System Check ☐ Out of Gas ☐ Gas Leak/Odor Complaint ☐ Install New Gas Piping ☐ Put System/Appliance Back in Service
☐ Container Swap ☐ Container Drop-Off/Pick-Up ☐ Regulator Replacement ☒ Other: Install water heater

Equipment Type	Water Heater				
Manufacturer	Rheem				
Year Manufactured					
Model #	Prog40p				
Serial #	Q042631939				
Fuel	Propane				
BTUs (Maximum Input)	32,000				
Manual Shutoff Valve	OK				
Sediment Trap	OK				
Burner(s) Condition	OK				
Combustion Chamber Condition	Service Not Provided				
Control/Pilot Safety System	OK Pilot				
Venting System	OK				
Combustion Air	OK				
Taken Out of Svc or Operation (Tag #)	No				

System Type	System Leak Check ☒ Entire System						Pressure Test				System Operation Tests			
	Initial/Start Pressure	End Pressure	Start Time	End Time	Start Pressure	End Pressure	Start Time	End Time	Flow Pressure Test	Lock-Up Pressure	Flow Pressure Test	Lock-Up Pressure	Flow Pressure Test	Lock-Up Pressure
Inte Stage	11 / 9	☒ WC ☐ PSI	9	☒ WC ☐ PSI	3:45	3:51		PSI		PSI			☐ WC ☐ PSI	☐
___ Stage		☐ WC ☐ PSI		☐ WC ☐ PSI				PSI		PSI			☐ WC ☐ PSI	☐
___ Stage		☐ WC ☐ PSI		☐ WC ☐ PSI				PSI		PSI			☐ WC ☐ PSI	☐
___ Stage		☐ WC ☐ PSI		☐ WC ☐ PSI				PSI		PSI			☐ WC ☐ PSI	☐

PERFORMED SNIFF TEST

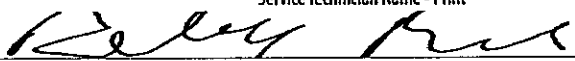
☒ Y ☐ N

COMMENTS:

Installed water heater
Equipment: Water Heater Serial# Q042631939;

Brandon Rustin

Service Technician Name - Print

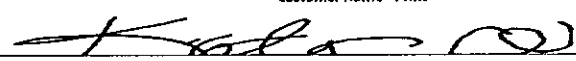

Service Technician Signature

09/18/2026

Date

VIRGINIA HAMILTON

Customer Name - Print


Customer Signature

09/18/2026

Date



PARTNERS PROPANE OF GA,
INC.
PO BOX 277
BUTLER, GA 31006
(478) 862-4644

Cust ID HAMVIR
Account # 1606
Invoice # S0014762
Invoice Date 9/24/2026

Sold To
VIRGINIA HAMILTON
17 OAK CREST RD
ELLAVILLE, GA 31806-7848

Shipped To Location 1
VIRGINIA HAMILTON
17 OAK CREST RD
ELLAVILLE, GA 31806-7848

Date 9/24/2026

Terms due upon receipt

Salesperson 5

Order Date

PO #

Ship Via

Quantity	Category	Description	Unit Price	Amount
1.00	PROG40	Rheem 40 tall Water Heat	867.0000	\$867.00
		REGULAR SALES TAXABLE		69.36
1.00		PERF REBATE	-200.0000	(\$200.00)

Subtotal	\$667.00
GA MACON CO TAX	\$69.36
HEADER	
Invoice Total	\$736.36

Total Due \$736.36