

# BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number \_\_\_\_\_

DATE 9-4-26

Customer Name

Billy Bolton (Janie)

ORDER WRITTEN BY: \_\_\_\_\_

Address

118 Ashley Crt

CHARGE ☒

C.O.D. ☐

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Home Phone \_\_\_\_\_

Work Phone

229-942-9227

DIRECTIONS TO LOCATION: \_\_\_\_\_

| DATE ORDERED | DATE PROMISED | P.O. NUMBER | TIME  |      |
|--------------|---------------|-------------|-------|------|
|              |               |             | START | STOP |
|              |               |             |       |      |

| OUT GOING TANK SERIAL NUMBER |   |         | INCOMING TANK SERIAL NUMBER |   |         |
|------------------------------|---|---------|-----------------------------|---|---------|
| TANK SIZE                    | % | GALLONS | TANK SIZE                   | % | GALLONS |
|                              |   |         |                             |   |         |

WORK TO BE DONE:

Replace Tankless Water Heater.

☐ HEATER

☐ MOBILE HOME

☐ RANGE

☒ HOUSE

☐ COOK

☐ OTHER

☒ HOT WATER

☐ OTHER

WORK COMPLETED:

Replaced tankless water

Heater & Exhaust, plus gas line to shut,  
changed.

Special Comments:

RE180IP

TB,UA-013117

REU-VE2432FFD-US-P

## SYSTEM PRESSURE TESTS

| FIRST STAGE PRESSURE TEST |               | LEAK CHECK                 |                                 | FLOW CHECK                   | LOCKUP CHECK                      | REGULATOR     |               |
|---------------------------|---------------|----------------------------|---------------------------------|------------------------------|-----------------------------------|---------------|---------------|
| AT START                  | AFTER 10 MIN. | MANOMETER READING AT START | MANOMETER READING AFTER 10 MIN. | MANOMETER READING UNDER LOAD | MANOMETER READING AFTER 5 MINUTES | VENT POSITION | HOW PROTECTED |
|                           |               | <u>11</u> PSI              | <u>11</u> PSI                   |                              |                                   |               |               |
|                           |               |                            |                                 |                              |                                   |               |               |

| MATERIALS                             | COST | AMOUNT        | MATERIALS               | COST                                | AMOUNT            |
|---------------------------------------|------|---------------|-------------------------|-------------------------------------|-------------------|
| <u>2-3/4 in Countersrike fittings</u> |      | <u>57.38</u>  | <u>RE180 Int Rinnai</u> |                                     | <u>1200.00</u>    |
| <u>2 ft 3/4 in Countersrike</u>       |      | <u>12.50</u>  |                         |                                     |                   |
| <u>Rinnai Exhaust Kit</u>             |      | <u>129.00</u> |                         |                                     |                   |
|                                       |      | <u>198.88</u> |                         |                                     |                   |
|                                       |      |               | TAXABLE SUBTOTAL        |                                     |                   |
|                                       |      |               | NON-TAXABLE SUBTOTAL    |                                     |                   |
|                                       |      |               | PERMIT                  |                                     |                   |
|                                       |      |               | MATERIALS               |                                     | <u>198.88</u>     |
|                                       |      |               | SUB-LABOR               | HRS.                                |                   |
|                                       |      |               | LABOR                   | <u>99<sup>00</sup> x 2 1/2</u> HRS. | <u>247.50</u>     |
|                                       |      |               | SALES TAX               |                                     | <u>111.91</u>     |
|                                       |      |               | TOTAL                   |                                     | <u>\$ 1758.29</u> |
|                                       |      |               | AMOUNT RECEIVED         | <u>Rebate</u>                       | <u>(200.00)</u>   |
|                                       |      |               | BALANCE DUE             |                                     | <u>\$ 1558.29</u> |

WORK ORDER

Nº 25696

SERVICEMAN

7B

DATE COMPLETED

9-4-26

TIME COMPLETED

Customer Signature