

# WORK ORDER

## Jeremy Helton

1060 Spratin Mill Dr  
Hull, GA 30646  
(770) 866-2523

Customer #: 204532  
Order #: 471613  
Location #: 280327  
Zone: J-007-THU-  
Terms: Net 30

Tech: \_\_\_\_\_

Map Code: \_\_\_\_\_

Service Code: Propane Service

Description: 2/19/26 CHG, Final H/U call Jeremy on the way (770) 866-2523

Date Ordered: 2/16/2026	Scheduled Date:	Est. Completion:	Start:	Stop:
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Name:

Contract:

Manufact:

Notes:

Instructions:

Last Service: 1/30/2026

SC Renewal:

Model:

Last Tune Up:

## Service History:

Date	Invoice #	Tech	Problem Reported	Service Notes
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**RINNAI  
WORK ORDER**

Customer Acct #: 204532  
 Name JEREMY HELTON  
 Address 1060 SPRATLIN MILL DR  
HULL, GA 30646

Date: 01/30/26  
 Instructions: SET LEASE 250UG W/200 GALS  
AND H/U JAKE TO DIG  
 Order #:

**DESCRIPTION OF WORK**

COMMENTS: Set lease 250 UG with 200gals. locked out tank. 80% in tank.

SERVICED BY: BW/OD

DATE	START TIME	FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
01-29-26	1322	1533	2	100.00/hr	100
				100.00/hr	

**FOR OFFICE USE ONLY**

Performed leak check Yes  No   
 Gas check attached Yes  No   
 Leak check Initial BW

Start Pressure \_\_\_\_\_ End Pressure \_\_\_\_\_ Time Held \_\_\_\_\_ System OK \_\_\_\_\_

% in Tank 80%

**AMOUNT REC'D**

\$ \_\_\_\_\_

CASH  CHECK # \_\_\_\_\_

CREDIT CARD

# \_\_\_\_\_

EXP. DATE \_\_\_\_\_

\* I have received the Consumer Safety information & material.  
 \* I am satisfied with the work performed.  
 \* 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 \_\_\_\_\_ year contract for discount.

Customer not here  
 CUSTOMER SIGNATURE

Retail Price		Contract Price
Rinnai \$		\$
Standard Vent Kit \$		\$
Standard Install \$		\$
Total \$		\$
Tank Set	New Cust Special	
L P Gas /Gal <b>2.999</b>	L P Gas /Gal	<b>2.599</b>
Gallons <b>200</b>	Gallons	<b>200</b>
FRCC \$9.79	FRCC	\$9.79
Fuel Total <b>609.59</b>	Fuel Total	<b>529.59</b>
Tank Lease/YR <b>129.00</b>	1st yr Lease	<b>FREE</b>
Total Materials		<u>349.95</u>
Sub-Total		<u>879.54</u>
Sales Tax		<u>70.36</u>
Tank Set Fee \$250	Tank Set Fee	<u>20.00</u>
Safety Inspection \$129.95		\$29.95
Total Labor		<u>100.00</u>
Total charges		
Prepay Bal On Account		
Safe Appliance Savings		<u>539.00</u>
<u>Safe Appliance Rebate</u>		<u>50.00</u>
<b>TOTAL BALANCE DUE</b>		<u>1849.90</u>

