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306 S. Main St. Sylvester, GA 31791 (229) 776-7336

604-B N. Broadfoot Blvd. Vidalia, GA 30474 (912) 537-8722

3117 Veterans Parkway S. Moultrie, GA 31788 (229) 985-6942

2310-B Highway 84 W Valdosta, GA 31602 (229) 469-4250

NAME Aries Haygood RT# \_\_\_\_\_ RT. SEQ. \_\_\_\_\_ ACCT # 7-18549 DATE 3-11-26 INT \_\_\_\_\_

MAILING ADDRESS 749 Collins Rd. Lyons GA 30436

ADDRESS 199 Collins Rd. APT/LOT NO. \_\_\_\_\_

CITY Lyons STATE GA ZIP CODE 30436

NEW CUSTOMER INFORMATION	
S.S. NO. _____	DELV _____
HOME PH _____	RENT _____
WORK PH _____	CREDIT _____
LITE PILOT _____	PC _____
EMPLOYER _____	
DR. _____	USE _____ LEASE _____

SERVICE REQUESTED:  CASH  CHARGE DATE PROMISED \_\_\_\_\_

Hung w/H

email: \_\_\_\_\_  
cell # 912 526 9381  
**PAY BILL ONLINE @congerlpgas.com**

DIRECTIONS: \_\_\_\_\_

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
					MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
<u>1</u>	<u>Rx199</u>	<u>Rx199in</u>	<u>TE-BA-100674</u>	<u>1999.95</u>	<u>1999.95</u>

WORK PERFORMED: <u>Hung w/H For labor comp</u>	REGULATION INFORMATION	APPLIANCES/EQUIP. SOLD	CODE
MAKE: _____	MODEL: _____	PARTS/MAT. USED	<u>1999 95</u>
DATE CODE: _____	VENT: _____	TANK RENT	<u>WR (200.00)</u>

SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE

1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 <input type="checkbox"/> 2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A PAMPHLET NUMBER 54 <input type="checkbox"/> I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.	LEAK AND PRESSURE TEST			SALES TAX _____ %	LABOR
	HIGH:	1st Stage	2nd Stage		
	START LOCK-UP:	PSI	PSI	START LOCK-UP:	W.C.
	TANK OFF: PRESSURE	PSI	PSI	TANK OFF: PRESSURE	W.C.
	AFTER 10 MINUTES: PRESSURE AS LEFT:	PSI	PSI	AFTER 10 MINUTES: PRESSURE AS LEFT:	W.C.
X _____ CUSTOMER SIGNATURE	PIPING PRESSURE TEST			INV. TOTAL	<u>2 280.42</u>
	START	PSIG	FINISH	PSIG	AMOUNT RECEIVED

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.  
Jackson Hartley 3-11-26 x \_\_\_\_\_  
SERVICE REP. SIGNATURE DATE CUSTOMER SIGNATURE