

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____

DATE 4-28-26

Customer Name Grant Orndorff

ORDER WRITTEN BY: _____

Address 159 Hampton Ln.

CHARGE ☐ C.O.D. ☐

City Leesburg State Ga Zip 31763

Home Phone 229 809-3394 Work Phone _____

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

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
<u>12322</u>					
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS
<u>120</u>	<u>82</u>				

WORK TO BE DONE: Install Rinnai,
Run Gas Lines, Set Tank.

- | | |
|--|--|
| ☐ HEATER _____ | ☐ MOBILE HOME _____ |
| ☐ RANGE _____ | ☐ HOUSE _____ |
| ☐ COOK _____ | ☐ OTHER _____ |
| ☐ HOT WATER _____ | ☐ OTHER _____ |

WORK COMPLETED: _____

Special Comments: Rinnai
m# RE160TP
5# PK-UA-099D96

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
			Rinnai		889.00
			Drain Pan		45.00
			Vent		79.95
			Water Valve Kit		79.95
			Rent- Dec 2026		3200.00
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS / Supplies		332.83
			SUB-LABOR HRS.		
			LABOR 5 HRS.		495.00
			SALES TAX		116.70
			TOTAL	2070.43	10000.00
			AMOUNT RECEIVED <u>Rebate CIL (\$200.00)</u>		
			BALANCE DUE		1870.43

WORK ORDER
Nº 25566

SERVICEMAN _____
DATE COMPLETED _____ TIME COMPLETED _____

Customer Signature pd. 1870.43