

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____

DATE 12-29-25

Customer Name Jim McBride

ORDER WRITTEN BY: _____

Address 2308 Tara

CHARGE C.O.D.

City Albany State Ga Zip 31721

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

Home Phone 344 6208 Work Phone _____

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
<u>B-2298</u>					
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS
<u>120</u>					

WORK TO BE DONE: Rinnai @ Pool House

- HEATER _____
- RANGE _____
- COOK _____
- HOT WATER _____
- MOBILE HOME _____
- HOUSE Pool
- OTHER _____
- OTHER _____

WORK COMPLETED: Set Tank & installed Rinnai @ Pool house. Ran Gas, water & Electrical lines. Tested

Special Comments: Rinnai
M# RE1160EP
S# TG-UA-098203

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				
(PSIG)	(PSIG)	W.C."	W.C."	W.C."	W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			RE1160 Ext Rinnai		889.00
			Water Valve Cover		160.00
			Water Valve Kit		89.95
			10 gals		289.00
* Bill 2026 Tank Rent Separate *			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		508.18
			SUB-LABOR	HRS.	
			LABOR	<u>8</u> HRS.	792.00
			SALES TAX	<u>134.08</u>	134.08
			TOTAL		2602.11
			AMOUNT RECEIVED	<u>Rebate</u>	<u>(200.00)</u>
			BALANCE DUE		2402.11

WORK ORDER
N^o 25389

SERVICEMAN FB
DATE COMPLETED 12/29/25 TIME COMPLETED _____

Customer Signature _____