



INTERRUPTION OF SERVICE



Account # 2274 Name BOBBY BAZEMORE Address [1] 18 BROWN DR City BUTLER
State GA Zip 31006 Phone 0 Date of Inspection 7/21/2026 Branch/Location Work Order #

REASON

- ☐ Leak and System Check ☐ Out of Gas ☐ Gas Leak/Odor Complaint ☐ Install New Gas Piping ☒ Put System/Appliance Back in Service
☐ Container Swap ☐ Container Drop-Off/Pick-Up ☐ Regulator Replacement ☐ Other: _____

Equipment Type	Water Heater				
Manufacturer	Rinnai				
Year Manufactured					
Model #	Ra199e				
Serial #	Wd. Ua-047198				
Fuel	Propane				
BTUs (Maximum Input)	199,000				
Manual Shutoff Valve	OK				
Sediment Trap	OK				
Burner(s) Condition	OK				
Combustion Chamber Condition	OK				
Control/Pilot Safety System	OK Electronic				
Venting System	OK				
Combustion Air	Service Not Provided				
Taken Out of Svc or Operation (Tag #)	No				

System Type	System Leak Check ☒ Entire System						Pressure Test				System Operation Tests			
	Initial/Start Pressure		End Pressure		Start Time		Start Pressure		End Pressure		Start Time		Flow Pressure Test	
2nd Stage	11	9	☒ WC ☐ PSI	9	☒ WC ☐ PSI	2:50 3:55		PSI		PSI			☐ WC ☐ PSI	☐ WC ☐ PSI
___ Stage			☐ WC ☐ PSI		☐ WC ☐ PSI			PSI		PSI			☐ WC ☐ PSI	☐ WC ☐ PSI
___ Stage			☐ WC ☐ PSI		☐ WC ☐ PSI			PSI		PSI			☐ WC ☐ PSI	☐ WC ☐ PSI
___ Stage			☐ WC ☐ PSI		☐ WC ☐ PSI			PSI		PSI			☐ WC ☐ PSI	☐ WC ☐ PSI

PERFORMED SNIFF TEST

☒ Y ☐ N

COMMENTS:

Installed water heater lit and checked
Equipment: Water Heater Serial# Wd. Ua-047198;

AJ Robinson

Service Technician Name - Print

Service Technician Signature

07/21/2026

Date

BOBBY BAZEMORE

Customer Name - Print

Customer not available to sign

Customer Signature

07/21/2026

Date



PARTNERS PROPANE OF GA,
INC.
PO BOX 277
BUTLER, GA 31006
(478) 862-4644

Cust ID BAZBOB
Account # 2274
Invoice # S0014649
Invoice Date 8/4/2026

Sold To
BOBBY BAZEMORE
PO BOX 2216
BUTLER, GA 31006-2216

Shipped To Location 1
BOBBY BAZEMORE
18 BROWN DR
BUTLER, GA 31006

Date 8/4/2026
Salesperson 7
PO #

Terms due upon receipt
Order Date
Ship Via

Quantity	Category	Description	Unit Price	Amount
1.00	RE199EP	Rinnai 9.7 Water Heater	1,500.0000	\$1,500.00
		REGULAR SALES TAXABLE		120.00
1.00	MIVK-T- LW	Plumbing kit for rinnai	150.0000	\$150.00
		REGULAR SALES TAXABLE		12.00
1.00	PCD09- SHS	Rinnai Pipe Cover	225.0000	\$225.00
		REGULAR SALES TAXABLE		18.00
3.00	10034714 8	3/4 CPVC CTSxMPT Adapter	1.0000	\$3.00
		REGULAR SALES TAXABLE		0.24
1.00	30353904 6	3/4" CPVC Elbow	1.1700	\$1.17
		REGULAR SALES TAXABLE		0.09
1.00		PERF REBATE	-200.0000	(\$200.00)
1.00		LABOR	125.0000	\$125.00

Subtotal	\$1,804.17
GA TAYLOR CO TAX	\$150.33
HEADER	
Invoice Total	\$1,954.50

Total Due \$1,954.50