



INTERRUPTION OF SERVICE



Account # 3683 Name STEVE & PATTY ROBINSON Address [549611] 5409 STATE ROUTE 37 City MALONE
State NY Zip 12953 Phone (518) 483-1743 Date of Inspection 9/01/2026 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	Furnace	Water Heater			
Manufacturer	Fujitsu General	Bradford White			
Year Manufactured					
Model #	Ff95st511524m4s	Rtk199ni			
Serial #	N/v	N/v			
Fuel	Propane	Propane			
BTUs (Maximum Input)	114,000	199,000			
Manual Shutoff Valve	OK	OK			
Sediment Trap	OK	OK			
Burner(s) Condition	OK	OK			
Combustion Chamber Condition	OK	OK			
Control/Pilot Safety System	OK Electronic	OK Electronic			
Venting System	OK	OK			
Combustion Air	OK	OK			
Taken Out of Svc or Operation (Tag #)	No	No			

System Type	System Leak Check ☐ Entire System					Pressure Test				System Operation Tests			
	Initial/Start Pressure	End Pressure	Start Time	End Time		Start Pressure	End Pressure	Start Time	End Time	Flow Pressure Test	Lock-Up Pressure Test		
1st Stage	10 / 5	☐ WC ☒ PSI	5	☐ WC ☒ PSI	2:41	2:49	PSI	PSI			☐ WC ☒ PSI		☐ WC ☒ PSI
2nd Stage		☐ WC ☒ PSI		☐ WC ☒ PSI			PSI	PSI		11	☒ WC ☒ PSI	12.5	☒ 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:

Equipment: Furnace Serial# N/v; Water Heater Serial# N/v;

Jacob Johnson

Service Technician Name - Print

Service Technician Signature

09/01/2026

Date

STEVE & PATTY ROBINSON

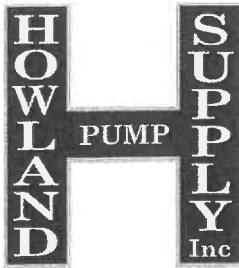
Customer Name - Print

Customer not available to sign

Customer Signature

09/01/2026

Date



HULBERT SUPPLY - MALONE

4082 STATE ROUTE 11
PO BOX 505
MALONE, NY 12953

INVOICE

Phone 518-521-3164
Fax 518-521-3059

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Sold To

ADIRONDACK ENERGY
P.O. BOX 355
MALONE NY 12953

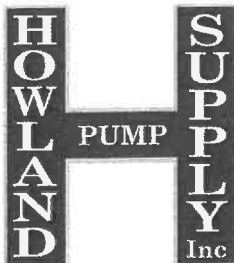
Ship To

ADIRONDACK ENERGY
P.O. BOX 355
MALONE NY 12953

Customer #	Order Date	Sales Order #	Buyer	Customer P.O.#	Ship Via	Salesman
0002101	05/26/2026	E128928		Steve Robinson/	BEST WAY	DPS
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
PE54706	06/11/2026	06/11/26	PREPAID& ADD		Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
						***** Invoice Message ***** Quote Number QE12340 *****			
1	1	1			FF95ST511524M4SNAAS	FUJITSU 95% AFUE * 1 EA btu/h NATURAL GAS HOT AIR FURNACE 24.5" WIDE:	EA	2523.67	\$2523.67
2	1	1			FP38	92% and 95% MODEL FU CONVERSION KIT: SURE COMFORT/FUJITSU/WEATHER KING	EA	64.62	\$64.62
3	1	1			FCCN4821SYTA	FUJITSU R-454B 4.0 T EA CASED N-COIL A2L READY WIDTH 22.81",DEPTH 24.13", HEIGHT 28.5" 3/8 LIQ 7/8 SUCTION (REPLACES FCCN4821SZTA)	EA	1053.53	\$1053.53
4	1	1			FOC1448SJAYNA1	FUJITSU R-454B 4.0 T EA SEER2 A2L A/C OUTDOOR CONDENSER 3/8 LIQ 7/8 SUCTION 36.38"D,36.38"W,36.5"H 208/230 1PH (REPLACES: FO4814CSJNAA and FOC1448SJAZNA1)	EA	3508.43	\$3508.43
5	1	1			RTGK199N1	BRADFORD WHITE 17-19 EA TANKLESS ON-DEMAND WATER HEATER NATURAL GAS **INCLUDES LP GAS CONVERSION KIT** INFINITI 120V,INDOOR MODEL 31-1/2H 18-18/32W 9-27/32D VENTS WITH 2" OR 3" PVC	EA	1329.84	\$1329.84

[CONTINUED]



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LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
25	1	1			38781250	TUBING FOR DOMESTIC WATER 50' * 3/8" X 7/8" SW LINE SET WITH 1/2" K-FLEX	EA	483.72	\$483.72
26	4	4			3440M	TITAN INSULATION PN 614K0500L 3/4" PVC MALE ADAPTE	EA	0.29	\$1.16
27	1	1			2202052	PRESSURE FITTING WALRICH 3" TERMINATI	EA	12.98	\$12.98
28	1	1			38PLBARB12M	SCREEN PVC WITH STAINLESS STEEL SCREEN INSTALLS IN HUB 3/8" id BARB x 1/2" M	EA	1.19	\$1.19
29	1	1			344090	STRAIGHT ADAPTER PLASTIC 3/4" PVC 90 ELBOW SC	EA	0.33	\$0.33
30	1	1			T701	PRESSURE FITTING PRO1 DIGITAL SINGLE	EA	43.31	\$43.31
31	1	1			R454B1LB	NON-PROGRAMMABLE BATTERY or 24v HARDWIRE 1 HEAT COOL T-STAT REFRIGERANT PER POUN	EA	45.77	\$45.77
.....Payment Received.....									
Check# 5200									9,469.46

X: _____
Customer Signature:

THANK YOU FOR YOUR CONTINUED SUPPORT THROUGH THESE UNCERTAIN TIMES.

Terms & Conditions
NO RETURNS WITHOUT SALES RECEIPT. NO RETURNS AFTER 10 DAYS. ALL ARE SUBJECT TO A RESTOCKING CHARGE. THE SERVICE CHARGE ON AMOUNTS OVER 30 DAYS IS 2% PER MONTH OR 24% ANNUALLY.

Merchandise	9,469.46
Freight	0.00
Misc Charges	0.00
Sub Total	9,469.46
Taxable	0.00
Tax (99)	0.00
TOTAL	\$9,469.46

POS Copy

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