

NC PERF 2024 – 2025 Safe Installation of Appliances Rebate Form

ACCL # 113170

This form must be completed by a participating propane marketer. A safety inspection must be performed after the installation of each new qualifying appliance(s) and the acknowledgement of that inspection must be documented on this form in a manner acceptable to the NC PERF. Minimum requirements of the safety inspection are located on page 2 of this form.

This form and receipts showing purchase of each appliance must be submitted to the NC PERF for the customer to be eligible for consideration of any rebate(s). Failure to furnish all necessary documentation will result in the customer being declared ineligible for consideration of any rebate(s). The required inspections must be performed to conform to industry standard practices, NC Fuel Gas Code requirements, or local code requirements. The NC PERF and the Southeast Propane Alliance assume no liability for a customer being declared ineligible for consideration of any rebate(s).

Customer's Name Lance Somero

Mailing Address 3550 Grubbs Rd

City Walkertown State NC Zip 27051

Phone: 336-688-7009 Email: lpsomero@outlook.com

Gas Company Hall Propane, Inc

Mailing Address 1254 N. Main St

City Walnut Cove State NC Zip 27052

Email: kbullins@hallpropane.com Phone: 336-591-4708

Maximum of \$1500.00 per customer location per 12 month period

Description	Amount per unit	Number of units	Model number(s)	Serial number(s)	Total
Propane furnace, or gas pack ☐ New ☐ Replacement	\$400.00				
Propane-fueled vented room heater or wall furnace ☐ New ☐ Replacement	\$150.00				
Propane-fueled tankless water heater ☒ New ☐ Replacement	\$300.00	1	NPE240A2	2087W2362009933	\$300
Propane-fueled storage-type water heater ☐ New ☐ Replacement	\$300.00				
Dual fuel heat pump with propane as one fuel (Includes hydronic) ☐ New ☐ Replacement	\$400.00				
Propane-fueled cook top/range ☐ New ☐ Replacement	\$50.00				
Propane-fueled clothes dryer ☐ New ☐ Replacement	\$50.00				
Maximum \$1500.00				Grand Total	\$300

8# 2087W2362009933



2601 Lewisville-Clemmons Road
Clemmons, NC 27012
336 766-9998
www.HallPropane.com

Lance Somero
3550 Grubbs Rd
Walkertown, NC 27051

INVOICE

Customer #:	113790
Payment Terms:	Net 30
Invoice #:	1353045
Invoice Date	2025-07-01
Total Due	\$5,449.99

Make Check Payable to: Hall Propane

Amount Enclosed: \$ _____

Remit To:
Hall Propane
2601 Lewisville-Clemmons Road
Clemmons, NC 27012

00001137900001353045000054499900005449998

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Lance Somero		3550 Grubbs Rd - Walkertown, NC 27051	113790	1353045	2025-07-01
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	Install Tankless Wate	Install Tankless Water Heater	\$5,093.4500		\$5,093.45
1.00	34LFTWHFTHCNRV	Water heater plumbing kit	\$0.0000		\$0.00
1.00	NPE240A2	Navien tankless water heater with circulating pump LP/NG 199,900 btu	\$0.0000		\$0.00
1.00	Run Gas Line Low Cr	Run Gas Line Inside House - Low Crawl Space or Attic	\$0.0000		\$0.00
8.00	NS4 1/2	1/2 Forged Flare Nut	\$0.0000		\$0.00
60.00	COPPER1/2	1/2in Copper Line	\$0.0000		\$0.00
2.00	NS4 5/8	5/8 Forged Flare Nut	\$0.0000		\$0.00
1.00	COPPER5/8	5/8in Copper Line	\$0.0000		\$0.00
1.00	44 1/2	1/2 Flare Tee	\$0.0000		\$0.00
1.00	49 1/2X3/4	1/2 X 3/4 MFXMP Elbow	\$0.0000		\$0.00
1.00	48 5/8X3/4	5/8 X 3/4 MFXMP Union	\$0.0000		\$0.00
2.00	40E0390B	3/8 Black Iron 90 Elbow	\$0.0000		\$0.00
2.00	40N03X0B	3/8 X CL Black Iron Nipple	\$0.0000		\$0.00
1.00	40T06B	3/4 Black Iron Tee	\$0.0000		\$0.00
5.00	BLK 3/4	3/4 X 20 ft Black Iron Stick sold by the ft.	\$0.0000		\$0.00
1.00	40C06B	3/4 Black Iron Cap	\$0.0000		\$0.00
1.00	40U06B	3/4 Black Iron Union	\$0.0000		\$0.00
1.00	BLV 3/4	3/4 FPxFP Cutoff Valve	\$0.0000		\$0.00
1.00	Ready for Inspection	Ready job for inspection.	\$0.0000		\$0.00
NC Sales Tax Forsyth:					\$356.54

Tank/Equipment: Water Heater (Tankless) - Water Heater Tankless

For Fuel or Service At:

3550 Grubbs Rd - Walkertown, NC 27051

Sub Total	\$5,093.45
Charges	\$0.00
Tax Total	\$356.54
TOTAL DUE	\$5,449.99

ACCOUNT BALANCE	-\$2,725.00	TOTAL DUE	\$5,449.99
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07/01/2025 - Technician: Timmy Mabe - Work Performed: Installed Unit - ran gas line under house. Install and vent water heater. Helper Stephen
07/01/2025 - Technician: Timmy Mabe - Work Performed: General Service - Ready for inspection
07/01/2025 - Technician: Timmy Mabe - Work Performed: Ran Line - run line in crawl space Helper Stephen and Mike