

# NC PERF 2024 – 2025 Safe Installation of Appliances Rebate Form

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 James Cheek

Mailing Address 445 Oldham Rd

City West End State NC Zip 27376

Phone: 910-695-5156 Email: cheek.homes@gmail.com

Gas Company McNeill Oil & Propane Co

Mailing Address PO Box 396

City Aberdeen State NC Zip 28315

Email: \_\_\_\_\_ Phone: (910)944-2329

**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 <input type="checkbox"/> New <input type="checkbox"/> Replacement	\$400.00				
Propane-fueled vented room heater or wall furnace <input type="checkbox"/> New <input type="checkbox"/> Replacement	\$150.00				
Propane-fueled tankless water heater <input checked="" type="checkbox"/> New <input type="checkbox"/> Replacement	\$300.00	1	RE199e (REU-VE2737WD-US)	TA-048664	
Propane-fueled storage-type water heater <input type="checkbox"/> New <input type="checkbox"/> Replacement	\$300.00				
Dual fuel heat pump with propane as one fuel (includes hydronic) <input type="checkbox"/> New <input type="checkbox"/> Replacement	\$400.00				
Propane-fueled cook top/range <input checked="" type="checkbox"/> New <input type="checkbox"/> Replacement	\$50.00				
Propane-fueled clothes dryer <input type="checkbox"/> New <input type="checkbox"/> Replacement	\$50.00				
			Maximum \$1500.00	Grand Total	

## Required Signatures and Dates

Company Owner/Manager/ or Technician's signature:

I, Donald Aired, certify that the required tests were performed in compliance with all applicable laws and regulations governing the installation.

Date of Inspection: 8-6-2025

☒ Check here if install is new home contractor construction (No receipt required)

Name of Builder/Contractor James Cheek (Cheek Homes)

(This paperwork must be submitted to SEPA within 30 days of appliance inspection date to receive rebate)

### Disclaimer:

The propane marketer seeking a rebate must submit a full and complete Application form. Submission of the Application form constitutes a representation on the part of the participating propane marketer that the required safety test was completed. A safety inspection must be performed by the participating propane marketer after the installation of each new qualifying appliance(s). The safety inspection for qualifying appliance installations consists of the following: 1) a leak test; 2) a pressure test if required by applicable laws, rules and regulations; and 3) a flow and lock up test on the regulator[s]. The propane marketer agrees to comply with all laws, rules and regulations governing the installation of the qualifying appliance and with the manufacturer's installation instructions. The Southeast Propane Alliance and NC PERF assumes no responsibility whatsoever for the installation, inspection, or testing of the qualifying appliance(s) or any associated gas system and, by issuing a rebate, makes no representation, warranty or guarantee regarding the qualifying appliance(s) or the associated gas system. The Southeast Propane Alliance and NC PERF disclaims any liability for any personal injury, property damage, business losses or other damages of any nature whatsoever, whether special, indirect, consequential, or compensatory, directly or indirectly arising from the installation of the qualifying appliance(s).

Please submit your 2-page rebate form and receipt(s) to:

Mail: NC PERF  
5109 Hollyridge Dr.  
Suite 101  
Raleigh, NC 27612

Fax: 919-781-7481

Email: [info@ncpropanerebates.com](mailto:info@ncpropanerebates.com)

As of 07/01/24


**supplyhouse**  
**Hubbard**  
 115 DAVIS ST  
 SOUTHERN PINES NC 28387  
 910-692-2210 Fax 910-692-5000

# Invoice

INVOICE DATE	INVOICE NUMBER
07/16/25	S3989438.002
REMIT TO:	
HUBBARD PIPE & SUPPLY, INC.	
P O DRAWER 1570	
FAYETTEVILLE NC 28302-1570	
PAGE NO:	1

BILL TO:  
 J. Cheek Builders LLC  
 583 Carthage Street  
 CAMERON, NC 28326

SHIP TO:  
 J. Cheek Builders LLC  
 445 Oldham Road  
 WEST END, NC 27376

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
54439			BR2 HOUSE ACCOUNT	
ORDER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
NOLAN DIERKING	OUR TRUCK DC-BR2	Cash On Delivery	07/16/25	07/15/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET PR	EXT PR
GERBER MX-21-928 MAXWELL 1.28/1.6	4	4	127.935	511.74
ADA ELONGATED BOWL 21-928				
GERBER MX-28-990 MAXWELL 1.6GPF 12"	4	4	45.345	181.38
TANK WHITE				
BEMIS 1500EC-000 WHITE CFWC WOOD	4	4	23.105	92.42
SEAT EZ CLEAN ELONGATED				
RINNAI RE199eP 199K NC 0.2 TO 9.7	1	1	1332.649	1332.65
GPM 3 5 CONC E LP (12/pallet)				
RINNAI PCD09-SHS WH PIPE COVER FOR	1	1	183.909	183.91
RE180iN, RE199eN, RE199iNS391828				
RINNAI MIVK-T-LW ISOLATION VALVE	1	1	118.732	118.73
KIT				
NC WHITE GOODS TAX	1	1	2.700	2.70
***** Credit Card Information *****				
* Merchant ID# : SOUTHERN PINES BR#2 Time/Date : 10:02am 07/15/2025 *				
* Card Number : XXXXXXXXXXXX8958 Card Type : Mastercard *				
* Card Holder : J. Cheek Builders LL Auth Code : 043664 *				
* Response Code: 0/00 Entry Mode : *				
* Approved *				
* Amount : \$2565.56 *				
*****				

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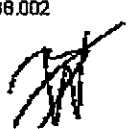

**supplyhouse**  
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 115 DAVIS ST  
 SOUTHERN PINES NC 28387  
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INVOICE DATE	INVOICE NUMBER
07/16/25	S3989438.002
REMIT TO:	PAGE NO.
HUBBARD PIPE & SUPPLY, INC. P O DRAWER 1570 FAYETTEVILLE NC 28302-1570	2

**BILL TO:**  
 J. Cheek Builders LLC  
 583 Carthage Street  
 CAMERON, NC 28326

**SHIP TO:**  
 J. Cheek Builders LLC  
 445 Oldham Road  
 WEST END, NC 27376

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
54439			BR2 HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
NOLAN DIERKING	OUR TRUCK DC-BR2	Cash On Delivery	07/16/25	07/15/25
DESCRIPTION	ORDER QTY	SHIP QTY	Net PFC	EXT PFC
Prior Deposit on 07/15/25				-2565.56
07-16-2025 11:02:17 AM S3989438.002  BW				

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

Subtotal	-142.03
S&H CHGS	0.00
Sales Tax	169.46
<b>Amount Due</b>	<b>27.43</b>

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