

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 Kent Willard

Mailing Address 2378 Union Cross Rd

City Winston Salem State NC Zip 27107

Phone: 336-817-0884 Email: _____

Gas Company G+B Energy

Mailing Address 1086 NC Hwy 801 North

City Advance State NC Zip 27006

Email: d'hobson@gbenergy.com Phone: 336-998-9748

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	RL 75EP	PH-CA-124581	300
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 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	300

Required Signatures and Dates

Company Owner/Manager/ or Technician's signature:

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

Date of Inspection: 5-14-25

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

Name of Builder/Contractor _____

(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.
Raleigh, NC 27612

Fax: 919-781-7481

Email: info@ncpropanerebates.com

As of 07/01/24



Family Owned & NC Grown

www.gbenergy.com

REMIT TO:

G&B ENERGY
P.O. BOX 811
ELKIN, NC 28621

G&B ENERGY - ADVANCE
1086 NC HWY 801 NORTH
ADVANCE, NC 27006
336-998-9748

*** SERVICE INVOICE *** 70189 ***

KENT & SHELIA WILLARD
2378 UNION CROSS RD
WINSTON SALEM, NC 27107

ACCT# 638968 3/19/25

RETURN TOP PORTION WITH YOUR REMITTANCE,

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
20.000	LP GAS	65.98
1.000	PRESSURE TEST	
2.000	FLARE NUT 3/8	4.09
1.000	FLARE NUT 1/2	2.58
2.000	FLARE NUT 5/8	6.94
1.000	FLARE SEAL CAP 3/8	2.05
1.000	FLARE PLUG 1/2	3.57
2.000	BALL VALVE 1/2 X 1/2	60.56
1.000	BALL VALVE 3/4 X 3/4	40.18
2.000	MALE FLARE / MALE PIPE 3/8 X 1/2	12.00
1.000	MALE FLARE MALE PIPE 1/2 X 3/4	12.79
2.000	MALE FLARE / MALE PIPE 5/8 X 1	15.28
35.000	TUBING 3/8	105.00
20.000	TUBING 1/2	80.00

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QUANTITY	DESCRIPTION	AMOUNT
20.000	TUBING 5/8	100.00
3.000	NIPPLE 1/2 X 2	20.34
1.000	ELL 90 1/2	4.62
2.000	TEE 1/2	15.78
2.000	NIPPLE 3/4X12"	30.15
2.000	TEE 3/4	11.40
1.000	UNION 3/4	21.88
1.000	CAP 3/4" BLACK STEEL	6.04
1.000	RINNAI TANKLESS WH ENERGY STAR SN PHCA124581	750.00
1.000	VENT KIT FOR R75LSI/R94LSI	150.00
5.000	COPPER PIPE 3/4"	56.96
1.000	PLUG 3/4	3.90
1.000	NIPPLE 3/4 X 6	7.33
1.000	NIPPLE 3/4 X 2	2.88
1.000	NIPPLE 3/4 X 4	4.72
1.000	NIPPLE 1/2 X 6	5.12

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QUANTITY	DESCRIPTION	AMOUNT
	SVC# 1	
1.000	NIPPLE 1/2 X 4	4.22
1.000	PLUG 1/2	2.78
1.000	2 PSI REG. MAXITROL 3/4" T325-5L	117.55
1.000	2 PSI REG MAXITROL 1/2" T325-3	45.66
3.000	SHIELDING 3/4"	4.42
1.000	APPLIANCE CONN 1/2" X 48"	50.29
1.000	MISC SUPPLIES	15.00
1.000	PERMIT FEE FORSYTH COUNTY	110.00
1.000	G&B APPLIANCE REBATE	-200.00
	TOTAL PARTS	1752.06
	TOTAL LABOR 18.50 HOURS	1000.00
	NC SALES TAX	184.95
	WHITE GOODS TAX	3.00

<<< TOTAL CHARGE FOR INVOICE # 70189 >>> 2940.01

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WINSTON SALEM, NC 27107

ACCT# 638968 3/19/25

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SVC# 1

QUANTITY

DESCRIPTION

AMOUNT

SITE: KENT & SHELIA WILLARD/2378 UNION CROSS RD/./WINSTON SALEM NC 27107
DISPATCH DATE: 3/19/25
CALL REASONS: INSTALLATION, SET TANK
WORK PERFORMED: TANK SET, WATER HEATER

SET 120 W/20G # 2104858, INSTALLED WATER HEATER, RAN GAS
LINE & STUBBED UP FOR COOKSTOVE, TEST ON LINE FOR
INSPECTION. THIS IS A PARTIAL BILL ONLY.

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