

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 Ty Coble

Mailing Address 2542 Freshwater Rd.

City Haw River State NC Zip 27258

Phone: 336-512-5221 Email: twcoble@yahoo.com

Gas Company Conklin Oil + Propane Company

Mailing Address 1268 E. Harden St.

City Graham State NC Zip 27253

Email: renee@conklinoilandpropane.com Phone: 336-227-1117

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	1	5GCC4042A1090A	25184768FA	400
Propane-fueled vented room heater or wall furnace ☐ New ☐ Replacement	\$150.00				
Propane-fueled tankless water heater ☐ New ☐ Replacement	\$300.00				
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	400.00

L & M Nicholson Heating and Air, Inc.
1404 W. Greensboro Chapel Hill Rd.
Snow Camp, NC 27349



Invoice 52868506
Invoice Date 8/21/2025
Completed Date 8/21/2025
Customer PO
Payment Term Due Upon Receipt
Due Date 8/21/2025

Billing Address
Tyron Coble
2542 Freshwater Rd
Haw River, NC 27258 USA

Job Address
Tyron Coble
2542 Freshwater Rd
Haw River, NC 27258

Description of Work

Task #	Description	Quantity	Your Price	Your Total
Unit Replacement	Removed existing system and Installed new 14.3 SEER2 3.5 ton Trane Gas Package System. This price includes Permits, Inspections, Equipment, Materials, and Labor.	1.00	\$8,995.00	\$8,995.00
	Warranty: 20 Years on Heat Exchanger 10 Years on Compressor, Coils, and Parts 1 Year on Labor			

Paid On	Type	Memo	Amount
8/21/2025	Check		\$2,000.00
		Potential Savings	\$0.00
		Sub-Total	\$8,995.00
		Tax	\$0.00
		Total Due	\$8,995.00
		Payment	\$2,000.00
		Balance Due	\$6,995.00

Thank you for your business. Questions call 336-376-9998 or TOLL -FREE 877-376-9998.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by L & M Nicholson Heating and Air, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.