

NC PERF 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 HARRY BRADSHAW

Mailing Address 535 CORNWALLIS ROAD

City TEACHEY State NC Zip 28464

Phone: 910 284 0593 Email: _____

Gas Company SMITH BROTHERS GAS COMPANY

Mailing Address PO BOX 219

City MA6ND/IA State NC Zip 28453

Email: smithbrosgas@hotmail.com Phone: 910 289-3391

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	\$250.00				
Propane-fueled vented room heater or wall furnace ☐ New ☒ Replacement	\$150.00	1	RE199EP	TG.4A-109570	150 ⁰⁰
Propane-fueled tankless water heater ☐ New ☐ Replacement	\$150.00				
Propane-fueled storage-type water heater ☐ New ☐ Replacement	\$150.00				
Dual fuel heat pump with propane as one fuel (includes hydronic) ☐ New ☐ Replacement	\$250.00				
Propane-fueled cook top/range ☐ New ☐ Replacement	\$50.00				
Propane-fueled clothes dryer ☐ New ☐ Replacement	\$50.00				
Maximum \$1500.00				Grand Total	150 ⁰⁰

Required Signatures and Dates

Company Owner/Manager/ or Technician's signature:

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

Date of Inspection: 6/30/2026

☐ 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).

Rebates must be submitted through propanenorthcarolina.com.

As of 01/01/26



SMITH BROTHERS GAS CO.
P.O. BOX 219
MAGNOLIA, NC 28453

Cust ID BRAHAR
Account # 1292
Invoice # I034337
Invoice Date 6/30/2026

Shipped To Location 1
HARRY BRADSHAW
535 CORNWALLIS ROAD
TEACHEY, NC 28464

Sold To
HARRY BRADSHAW
535 CORNWALLIS ROAD
TEACHEY, NC 28464

Terms 45 DAYS
Due Date 8/14/2026
PO #

Quantity	Category	Description	Unit Price	Amount
1.25		Service Call Taxable	99.0000	\$123.7
		Regular Sales Taxable		8.6

M.S. E.D.

Subtotal \$123.75
Tax \$8.66
Invoice Total \$132.41

Total Due \$132.41