

NAME \_\_\_\_\_ ACCOUNT NUMBER 548939

STREET 945 S East Ave TECHNICIAN 603

CITY Parsonage DATE 7-17-01

SERVICE REQUESTED PMI PP # H TELEPHONE NUMBER 603-2

DISPATCHED	ARRIVED	DEPARTED	IN SHOP TIME	TOTAL
AM	AM	AM	AM	AM
PM	PM	PM	PM	PM

CODES: 1 = Cleaned 2 = Check/Adjust 4 = Replaced 5 = Repaired 6 = Drain 8 = Install 9 = Misc.

WORK	QTY	PART	DESCRIPTION	PRICE	WORK	QTY	PART	DESCRIPTION	PRICE	WORK	QTY	PART	DESCRIPTION	PRICE
<input type="checkbox"/>			Nozzle (Misc.)				1042	LGDV Burner Transformer				2346	Spiroflex Coupler	
<input type="checkbox"/>		444	Oil Filter Cart. # 77				1043	LGFV Burner Transformer				2343	Circ. Flange Gaskets	
<input type="checkbox"/>		446	Oil Filter Cart. # 99					Burner Transformer (Misc.)				2933	Watts 374A Relief Valve	
<input type="checkbox"/>		414	Oil Filter Comp. # 77				1747	M/H RA117A Relay				2924	Watts 100XL T&P Valve	
<input type="checkbox"/>		502	Pump Strainer (A)				1779	R8184M-1051 Relay				6546	1/2" Stop & Waste Valve	
<input type="checkbox"/>		506	Pump Strainer (J)				1756	R8182H Triple Aquastat				6550	1/2" Boiler Drain	
<input type="checkbox"/>			Pump Gasket (Misc.)				1912	L8124A Triple Aquastat				2805	S1156F Waterfeed	
<input type="checkbox"/>		1410	Pump Coupler				1754	M/H L8182D Combo. Cont.				2845	Filtrol Feeder	
<input type="checkbox"/>		804	A2VA-7116 Mini Pump				1731	Argo AR822				2941	Taco 400 Vent	
<input type="checkbox"/>		808	B2VA-8216 Mini Pump				1726	MR1000 Switch. Relay				2911	M/H 3/4" Z.V. Complete	
<input checked="" type="checkbox"/>		1588	CCW-R (J) Pump				1905	M/H L6006A Aquastat				2927	M/H Z.V. Motor	
<input type="checkbox"/>		1592	CW-R (J) Pump				1906	M/H L6006C Aquastat				2929	Taco Powerhead Assembly	
<input type="checkbox"/>			Fuel Pump (Misc.)				1777	M/H 822D-1014 Relay				6502	3/8" Gate Valve	
<input type="checkbox"/>		1205	1/6 H.P. 1725 Burner Motor				14202	24V 30A 2 Pole Contactor				5146	3/8" Oil Safety Valve	
<input type="checkbox"/>		1203	1/7 H.P. 3450 Burner Motor				5115	M/H Delayed Oil Valve					Disposable Air Filter (Misc.)	
<input type="checkbox"/>		1484	1/4" Nozzle Line				1051	AT140 Transformer					Blower Belt (Misc.)	
<input type="checkbox"/>		1485	3/16" Nozzle Line				2102	M/H T87 Thermostat					Humid. Pad (Misc.)	
<input type="checkbox"/>		1446	Buss Bars				2104	M/H T822D Thermostat				14402	Freon	
<input type="checkbox"/>			Porcelains (Misc.)				2164	Q539A Sub Base				5004	42" Tank Guage	
<input type="checkbox"/>		1491	F-3 End Cone				2165	Q539C Sub Base				5003	27" Tank Guage	
<input type="checkbox"/>		1492	F-6 End Cone				14310	Solid State Start Kit						
<input type="checkbox"/>		1490	F-0 End Cone				4221	1/3 H.P. DD Blower Motor (3sp.)						
<input type="checkbox"/>		1432	C554 Cad Cell Assembly				4204	1/3 H.P. BD Blower Motor						
<input type="checkbox"/>		1664	W/R Cad Cell Eye "Type W"				2720	B&G Circ. Motor (1/12)					Blower Belt Size -	
<input type="checkbox"/>		1417	M/H Cad Cell Eye "Type M"				2602	Sm. B&G B/A					Air Filter Size -	
<input type="checkbox"/>		1009	5 LAY 04 Burner Transformer				2603	Lg. B&G B/A					Nozzle Size -	<u>65-80B</u>
<input type="checkbox"/>		1062	5 LAY 06 Burner Transformer				2604	Taco 110 B&A						
<input type="checkbox"/>		1003	5 LAY 15 Burner Transformer				2503	Taco 007 Circulator						

Efficiency \_\_\_\_\_ **Comments/Recommendations** **TOTAL PARTS:** \$ \_\_\_\_\_

Vac.  **TOTAL LABOR:** \$ \_\_\_\_\_

**THIS IS YOUR INVOICE**

Press  **TOTAL DUE:** \$ \_\_\_\_\_

Oiled Motors   JOB COMPLETE  FOLLOW-UP REQUIRED X Cass Young  
CUSTOMER'S SIGNATURE

DELIVERY ADDRESS

DD NEXT HW

09552558

DATE

CC

GALLONS

PRICE PER GAL.

AMOUNT

TAX

TOTAL

TRUCK

DRIVER

INCHES IN TANK BEFORE

(X) MARK IF NOT FULL

PAYMENT RECEIVED

CUSTOMER'S SIGNATURE

GALLONAGE READING - FINISH

GALLONAGE READING - START

CERTIFIED METER READING

BILL TO

ACCOUNT NO.

"DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE."

NAME <i>United Econ. Resources</i>		ACCOUNT NUMBER <i>548939</i>	TECHNICIAN <i>624-6-LEW</i>			 <b>PETRO</b> <small>Heating Oil and Services</small> <b>1-800-OIL-HEAT</b>	
STREET <i>3200 Dillion ST</i>		LIMITED WARRANTY: All Repairs Warranted For One Year Unless Otherwise Noted					
CITY <i>BALTO. 21224</i>	DATE <i>9-17-7</i>	DISPATCHED	ARRIVED	DEPARTED	IN SHOP TIME		TOTAL
SERVICE REQUESTED <i>PMI</i>	PP# <i>P</i>	AM PM	AM PM	AM PM	AM PM	AM PM	<b>THANK YOU FOR YOUR PATRONAGE</b>

SYSTEM	Make	Model Number/Product Number	Serial Number
Air Conditioning <input type="checkbox"/>	<i>BRADFORD WHITE</i>	<i>MI32450F10</i>	<i>KM236F754</i>
Heat Pump <input type="checkbox"/>			
Oil <input type="checkbox"/>			
Gas <input checked="" type="checkbox"/>	<i>W/P 1</i>		
Electric <input type="checkbox"/>			

TYPE	Diagnostic Evaluation	Qty.	Part Number	Description
Furnace <input type="checkbox"/>	<i>N/A</i>			
Water Boiler <input type="checkbox"/>		<i>1</i>	<i>54</i>	<i>OSTUB Nozzle</i>
Steam Boiler <input type="checkbox"/>		<i>1</i>	<i>256</i>	<i>OIL FILTER</i>
Hot Water Heater <input checked="" type="checkbox"/>				
Indirect HWH <input type="checkbox"/>				
Aquabooster <input type="checkbox"/>				
IAQ				
Humidifier <input type="checkbox"/>				
Elec. Air Cleaner <input type="checkbox"/>				
Fresh Air Exch. <input type="checkbox"/>				

	Repair Code	Repair Description	Repair Amount
Tank Reading	<i>031225-4</i>	<i>ANNUAL CLEANING</i>	<i>N/C</i>
CO2			
Draft OF <i>02</i>			
Draft OB <i>04</i>			

	Comments/Recommendations	SUBTOTAL	\$
Flue Temp.			
Smoke <i>0</i>		DIAGNOSTIC CHARGE	\$
Efficiency		OTHER	\$

Vacuum	I Hereby <input type="checkbox"/> Authorize <input type="checkbox"/> Do Not Authorize PETRO To Make The Above Repair(s) At This Time Initial: _____ Date: <i>N/A</i>	<input type="checkbox"/> Cash <input type="checkbox"/> Check <i>N/A</i> <input type="checkbox"/> Credit Card Type: _____	TOTAL DUE:	\$ <i>N/C</i>
Pressure			Card #: _____ Exp. Date: _____	THIS IS YOUR INVOICE <i>Carl Oatman</i> CUSTOMER'S SIGNATURE
Air Filter Size	<input checked="" type="checkbox"/> <b>JOB COMPLETE</b>		<input type="checkbox"/> <b>FOLLOW-UP REQUIRED</b>	

1-800-645-4328



www.petro.com

OFFICE ADDRESS

PETRO/MAREX CORP  
PO BOX 7827  
BALTIMORE MD 21221-0827  
800-645-4328

BILL TO ADDRESS

UNITED EVANGELICAL CH  
3200 DILLON ST  
BALTIMORE MD 21224-5023

EAST AVE & DILLON ST BALTIMO

DELIVERY ADDRESS

21224

CHECK HERE IF   
TANK NOT FULL

DATE 09/13/02  
START COUNT 0.0 GALLONS  
END GROSS COUNT 22.7 GALLONS  
GROSS DELIVERY 22.7 GALLONS  
2 DISTILLAT1  
SALE NUMBER 91  
METER NUMBER 46109609  
UNIT ID 1704

INVOICE

Invoice No 71786  
Account No 548939-1  
Date Delivered 12:14 9/13/02  
Gallons Delivered 22.7  
Driver No 35 Truck No 1704

DESCRIPTION OF CHARGE

AMOUNT

Previous Balance	\$-79.95
#2 HEATING OIL	21.42
<22.7 Gallons @ \$0.9435>	
TOTAL \$ THIS DELIVERY	\$21.42
Credit Balance	\$58.53

X *Colin R. Hurdle*  
CUSTOMER SIGNATURE  
CUSTOMER COPY

PAYMENT RECEIVED \$

SEE BACK FOR MORE BILLING INFORMATION

ck 10870

11-3-02