

WATER SERVICE RECORD

2349
Service No. 10

Name Joseph Mogan

Address 19 Fair Oaks Drive (Mail--12 Parker St., Watertown)

Location

Repair ~~Renewal~~ New Service

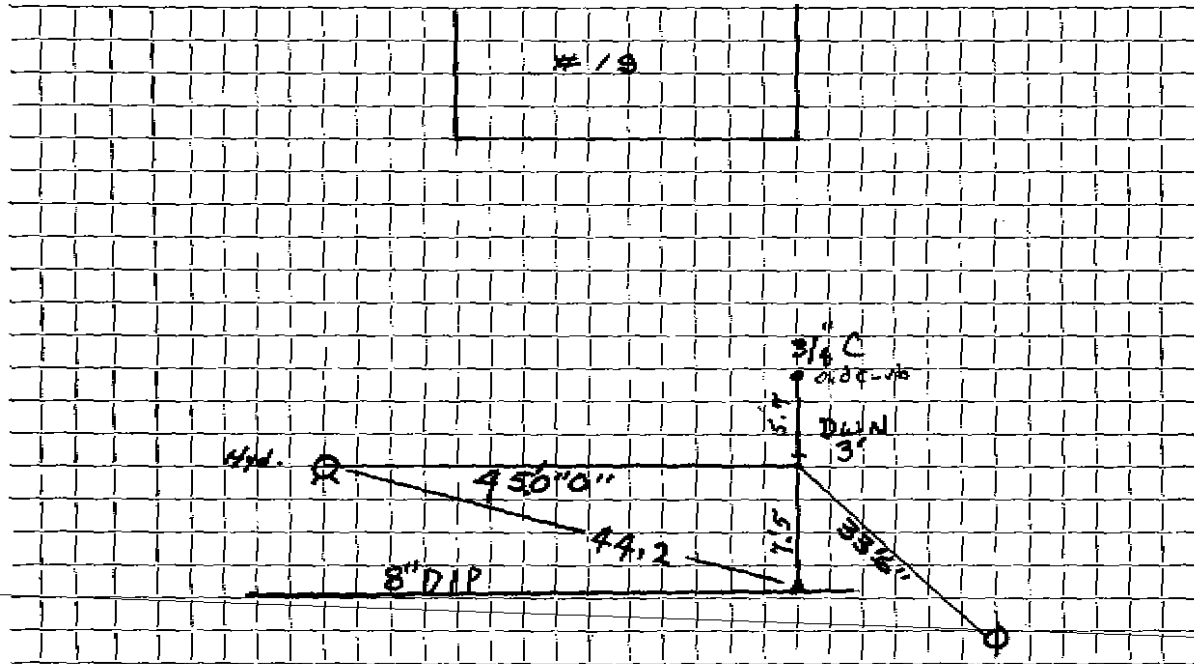
Comm. 6-10-57

Date	Material	Amount	Total	Date	Amount
4/4/57	Labor	10 86		2-12-57	Deposit \$100 00
	10% overhead	1 09	11 95	6-10-57	Refund \$ 29 30
	120' 3/4" Copper tubing @.4228		50 74		<u>NON CHARGE</u> \$ 70 67
	1 3/4" C Union 3 part		2 27	Labor 4/2/57	9 48
	1 3/4" C x 1/2 I.W.H. Stop&Waste		4 96	Labor 4/3/57	6 45
	1 Hr. trucking @.75		75	Labor 4/4/57	5 85
			70 67	10' 3/4" Copper tubing @.4228	4 23
NOV 2002	7.5 1" Copper			1 3/4" C Corp Cock	4 64
	1" Corp			1 3/4" C Curb Cock	5 94
	1" Curb Stop			1 Box & Rod	4 62
	1 X 3/4 Red.			1 1/2 Straight tail piece	50
	buff box			1 1/2 Offset tail piece	50
				1/2 Hr. Town Shovel @6.50	3 25
					45 46
				* \$ 10.17 applied to S.W.C. # 5	

DATE _____

TOWN OF LEXINGTON — BOARD OF PUBLIC WORKS
WATER DIVISION

Sketch of Service Here



Connection made in Street. Work completed NOV. 02 DEM.C......

Remarks:
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