

WATER SERVICE RECORD

Name Frank Massimilla

Service No. 5

Address 152 Follen Road

Location

~~Repair~~ ~~Renewal~~ ~~New Service~~

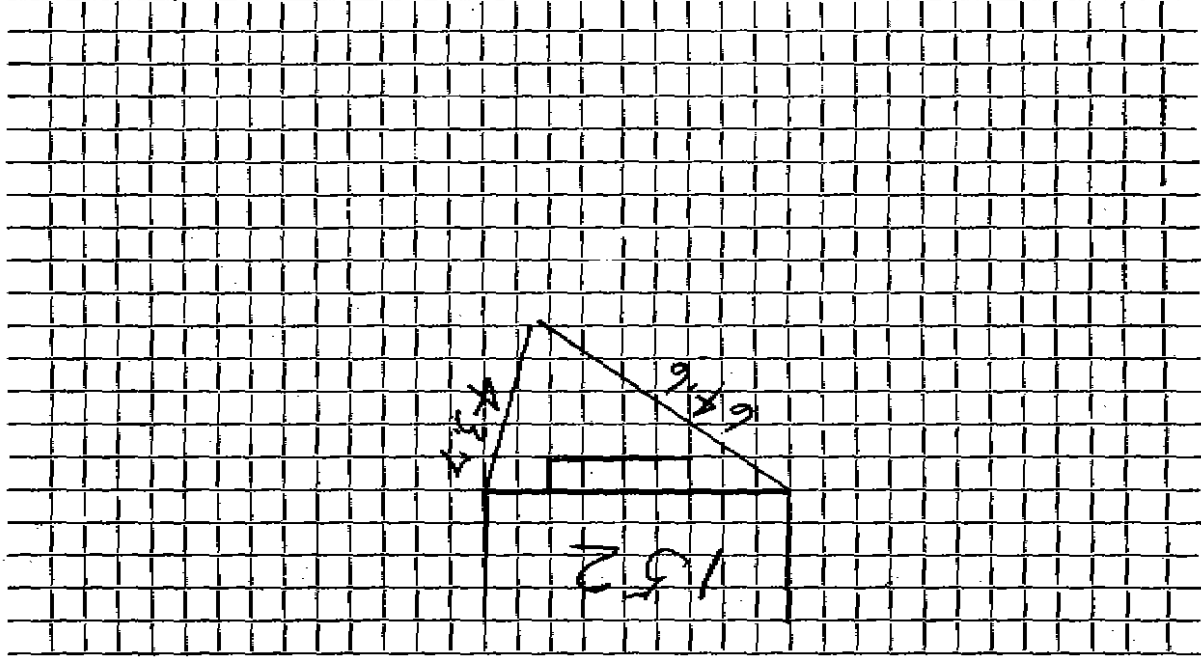
Comm. 4/29/57

Date	Material	Amount	Total	Date	Amount
2-1-57	Labor	7.60		1-25-57	Deposit \$50.00
	10% C.H.	.76	8.36	4-29-57	Paid by refund on S.H.C #2 2.88
	66' 1" Copper tubing @.6150		40.59	6-21-57	Paid 52.88
	1 1" x 1" I.W.H. Stop & Waste	5.60			28.29
	22 x 3 Patching		22.00		NON CHARGE \$81.17
	1 1" Union 3 Part	3.12			Labor 55.72
	2 hrs. Trucking @.75	1.50	81.17	37' 1" Copper tubing @.6150	22.76
				1 1" C Corp Cock	5.61
				1 1" C Curb Cock	6.49
				1 Box & Rod	4.62
				1 1" Straight tail Piece	.50
				1 1" Offset tail piece	.50
				3 hrs. Town Shovel @6.50	19.50
				2 hrs. Trucking @.75	1.50
				1 hr. Compressor @3.00	3.00
					120.20

Bill sent 5/2/57

WATER DIVISION

Sketch of Service Here



Work completed

Street

Connection made in

Remarks: