

WATER SERVICE RECORD

Name Michael Carroll

Service No. 97

Address 702 Waltham St. (pit)

Location

~~RENEWAL~~ Renewal - ~~NEW SERVICE~~

Com 7-18-55

Date	Material	Amount	Total	Date	Amount
4/27/55	Labor	1 85		4-15-55	Deposited 15 00
	10% overhead	19	2 04	7-27-55	Paid 4 71
	25' - 3/4" copper tubing @ .3693	9 23			<u>NON CHARGE</u> 19 71
	1 - 3/4" C x 1/2 I.W.H. stop & waste	4 00	4 00	4/27/55	Labor 13 52
	1 - 3/4" copper tee	3 69	3 69		15' - 3/4" copper tubing @ .3693 5 54
	1 hr. trucking		75		2 - 3/4" C unions 2pts. @ 1.09 2 18
			19 71		2 - 1/2 offset tail pcs. @ .50 1 00
					1 hr. Littlefield shovel 7 50
	TRENCH DUG BY OWNER:				1 hr. trucking 75
					<u>30 49</u>

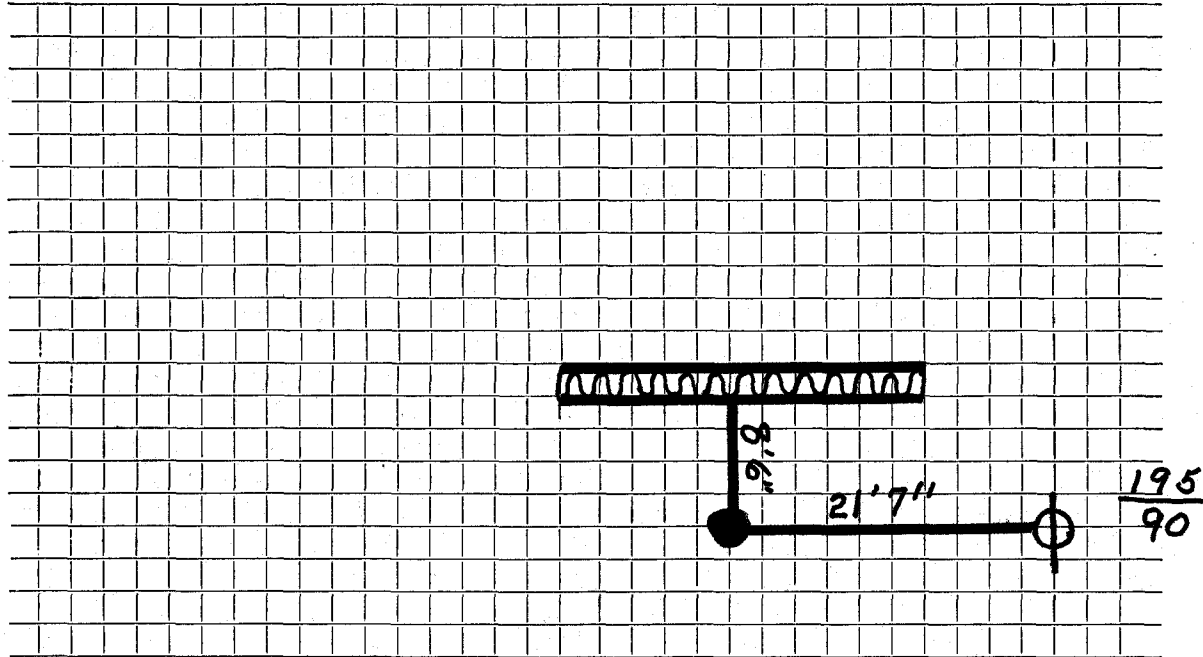
Bill sent 7-20-55

DATE _____

TOWN OF LEXINGTON — BOARD OF PUBLIC WORKS

WATER DIVISION

Sketch of Service Here



Connection made in Street. Work completed

Remarks:

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