59 Holly Street.

Garage.

4" service.

Fire Supply.

New Bedford Water Department

SERVICE PIPE RETURN

No. 19731

For Regina Gravel,

No. 57 Holly, W. of No. Front Street.

The expense for labor and materials to be paid by the applicant is as follows:

..... feet of ..... inch lead pipe at ..... cents per foot,		
41 feet of 4 inch cast iron pipe at 83 cents per foot,	34	03
1-6x6x4 Builders 11.11; 1-4" Dwlg. gate 21.35	32	46
1-6" sleeve — 72 lb. @ .07 = 5.04	5	04
1 wooden meter box frame & cover	34	25
1-4"/14 turn (Bldgs.) 7.95; 1-4" Wasnchg. 4.00	11	95
90 lb. lead @ .07 = 6.30; 2 lb. gasket @ .17½ = .35	6	65
labor 37.69; utg 7.50	45	19
Proportion of other expenses for putting services into premises .		
Amount . . . . . $	169	57

Form WR 13. AEC

Credit:
Mains 127.88
Sewers - 41.69
169.57

Office of Superintendent

Oct. 4 1923.

D H Taylor *Superintendent*

WATER REGISTRAR'S OFFICE

Sept. 12, 1923 192

To the Superintendent of the New Bedford Water Department:

Please put in a Service upon the Premises described above, and make return of the expense of the same to this office.

C. Bayliss *Water Registrar.*
per W. T.

10/20
8

19731

Holly W. of, vs. Front.

Begina Gravel.