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Patterson Professional Services

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11/22/19	40.00	9.75	390.00	Huron	KB - use of PWS mini to fix 6" water main leak
12/02/19	40.00	9	360.00	Well yard	KB - use of PWS mini to pack 8" valve
12/04/19	40.00	6	240.00	Huron	KB - use of PWS mini to fix 6" water main leak
12/12/19	143.09		143.09		RVS Software Inv 162700 - share of water bills stock
			4,399.26		

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						7,573.09	
Denison Lab Fees							
		21.00	2		42.00		2 - Bac-T
					174.65		Postage stamps - 499 @ .35
Dec	31	45.00	4		5,580.00		MP 31 trips - daily trips to check chlorine & general operations Note: If MP is there longer than 4 hours C/B the excess time
						Postage	174.65
						Labor	7493.20
						Parts	65.00
TOTALS					\$13,369.74		42.00
							5580.00
Dec	1	6.00	440		2,640.00		Temp. Manager's Fee - \$6.00 per connection - Pay to Mark

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DATE	DESCRIPTION	AMOUNT	QTY	UNIT PRICE	TOTAL	REMARKS
					6,527.70	
	Denison Lab Fees	21.00	2	42.00		2 - Bac-T
				174.65		Postage stamps - 499 @ .35
Dec	31	45.00	4	5,580.00		MP 31 trips - daily trips to check chlorine & general operations Note: If MP is there longer than 4 hours C/B the excess time
				840.70		Utilities
						Postage
						Labor
						Parts
TOTALS					\$13,165.05	42.00

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