

545-463
I-630012
Acct # 150512

7310 W 21st
Install 2" Dom. Service

PREPARED	
BY	DATE
DIAGRAMS	
Proposed	
Completed	
MAPS	
Office	5-2-95
Shop	
VALVE RECORD	
Card	
Envelope	
Test Card	
HYDRANT RECORD	
Envelope	
Test Card	
PIPE REGISTER	
INDEX C. . .	

545-662 F-630912 Acct # 150392

Cash
Check Date 12 19 99
Mo. Day Year

The City of  No. 051217
Wichita

Index No. Sub/Obj No. Invoice No. Amount
100 12009 9181 \$3,052.00

Wichita, Kansas 12-20 1999 \$3,052.00

Received of M E Todd Plumbing

The Sum of Three thousand fifty two dollars & 00/100 DOLLARS

Being For 7310 W. 21st - 2" Dom. Sew.

Department Water + Sewer

TOTAL \$3,052.00

000 007 Chuck Steuts Collector

545-662 Acct # 150392
M. E. TODD PLUMBING CO.
 2133 N. 21ST ST., W. 794-8831
 GODDARD, KS 67052

3951
 40-4/1011

PAY TO THE ORDER OF CITY OF WICHITA \$ 3,052.00
THREE THOUSAND FIFTY TWO and 00/100 DOLLARS

BANK KANSAS, NA
 Wichita, Kansas

MEMO 7310 W 21st Bank + M E Todd

⑆ 00100045⑆ 3956⑆ 014001052713⑆

595-862 I-630012 Acct # 150392
403

<input type="checkbox"/> Cash		Date <u>12</u> <u>19</u> <u>99</u>		The City		No. 051217	
<input checked="" type="checkbox"/> Check		Mo.	Day	Year	of Wichita		
Index No.	Sub. Obj. No.	Invoice No.	Amount	Wichita, Kansas <u>12-20</u> <u>1999</u>			
<u>100</u>	<u>18809 9181</u>		<u>\$3052.00</u>	Received of <u>M E Todd Plumbing</u>			
				The Sum of <u>Three thousand fifty two dollars & 00/100</u> DOLLARS			
				Being For <u>7310 W. 21st - 2nd Drm. Srv.</u>			
				Department <u>Electricity + Gas</u>			
				Collector <u>Shed Stump</u>			
TOTAL <u>\$3052.00</u>							

