

Chickasaw Wellness Center
1050 West Hamilton
New Hampton, IA 50659

Statement Date: 4-15-2022
Account Number: CHICWE01

<u>Invoice</u>	<u>Description</u>	<u>Date</u>	<u>Charges</u>	<u>Credits</u>	<u>Invoice Balance</u>
812517	Service Call Water Main Brk	03-15-2022	14,090.61		14,090.61
Statement Totals			14,090.61*	.00*	14,090.61*

Current Amount	31-60 Days Amount	61-90 Days Amount	91-120 Days Amount	Over 120 Days Amount	Outstanding Amount
	14,090.61				14,090.61

To:

Chickasaw Wellness Center
1050 West Hamilton
New Hampton, IA 50659

Job Location:

1050 West Hamilton
New Hampton, IA 50659

Invoice Date
03-15-2022

Ship Via
MGI

Ship Date
03-02-2022

Purchase Order Number

<u>Item #</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	LABOR - MICK	3.00	EA	90.00	270.00
	LABOR - DEAN	1.00	EA	90.00	90.00
	Turn water off.				
	3-11-2022				
	APACHE VAC TRUCK	4.00	EA	350.00	1,400.00
	DITCH WITCH VAC	2.00	EA	250.00	500.00
	50 MINI EXCAVATOR	3.00	EA	100.00	300.00
4753T	2" M.I.P. X 2" COMPRESSION WATER SERVICE FITTING	3.00	EA	92.63	277.89
AYM6100T	MCDONALD 2" COMPRESSION CURB STOP	1.00	EA	345.63	345.63
5603LR-6	6' CURB BOX LARGE ARCH STYLE	1.00	EA	128.61	128.61
5660	54" STATIONARY ROD FOR CURB BOX	1.00	EA	25.50	25.50
STRUT1-5/8	GALVANIZED STRUT 1 5/8" PERFOR	2.00	FT	7.40	14.80
BB194ZN	B-LINE SHELF BRACKET# BB194ZN	2.00	EA	66.06	132.12
G290ELL	GALV 2 90 ELL	1.00	EA	16.14	16.14
G2X21TC	2" GALVANIZED THREADED PIPE	1.00	FT	9.81	9.81
G2X5NIP	GALV 2 X 5 NIPPLE	1.00	each	11.41	11.41

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<u>Item #</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
URECO2	2" X 100' PURE CORE	22.00	FT	6.08	133.76
	LABOR - MICK	9.50	EA	90.00	855.00
	LABOR - DAVE	9.50	EA	90.00	855.00
	LABOR - JAKE	9.50	EA	90.00	855.00
	LABOR - DEAN	7.00	EA	90.00	630.00
	Fix water main.				
	3-12-2022				
BB194ZN	B-LINE SHELF BRACKET# BB194ZN	2.00	FT	66.06	132.12
702-2	SUPER STRUT 2" CONDUIT CLAMP	2.00	EA	3.00	6.00
	LABOR - DEAN	1.00	EA	90.00	90.00
	LABOR - AL	1.00	EA	90.00	90.00
	Install brace for water line.				

Amount Billed	\$13,168.79
Total Tax	921.82