

Main St.		No. 411	PERMANENT REPAIRS		John Smith	Owner.
WORK	DATE	NO.	COST	REMARKS		Total Cost
Temp. Repairs		RR1203	\$104.50	Mat. del. by Relief Com. #1217—\$32.40		\$136.90
Shoring	3-2-18	RR1505	37.90	Jacking in side of house		37.90
Mason	10-3	PR302	18.00	Foundation		18.00
Chimney	6-1	CR201	25.53			25.53
Glazing	15-1	161	50.50			50.50
Carpenter						20.70
Roofing	14-3	WR300	20.70			40.92
Plumbing	7-1	SR35	10.72	Mch. 10-18 Brown's final bill \$30.20		21.70
Heating	15-3	X91	21.70	Jones Ltd. Bill		17.50
Electric	14-3	WR30C	17.50			7.40
Gas	4-3	GR25	7.40			51.50
Plastering	23-3	PR340	51.50			30.20
Painting	30-3	PR400	30.20			15.75
Papering	1-4	PR450	15.75			
Barn	11-2			Owner to repair		
					TOTAL	\$474.50