

DATE: 12.10.2020 CHECK #: 32240

LOCATION: 257 Maxfield St.

CURBING REMOVED: 18 FT.

ST. DISTURBANCE PERMIT # 496-2020

I, _____
(Print Name & Company Name)

Acknowledge that if I do not return the above amount of curbing with 30 days, I forfeit said deposit.

X
Signature _____

DATE: _____ CHECK #: _____

LOCATION: _____

CURBING REMOVED: _____ FT.

ST. DISTURBANCE PERMIT # _____

I, _____
(Print Name & Company Name)

Acknowledge that if I do not return the above amount of curbing with 30 days, I forfeit said deposit.

Signature _____

DATE: _____ CHECK #: _____

LOCATION: _____

CURBING REMOVED: _____ FT.

ST. DISTURBANCE PERMIT # _____

I, _____
(Print Name & Company Name)

Acknowledge that if I do not return the above amount of curbing with 30 days, I forfeit said deposit.

Signature _____

CITY OF NEW BEDFORD
Department of Public Infrastructure
Curbing Receipt

Date: 12.10.2020

Contractor: Century Paving & Const.

18 ft. Curbing

\$ 540 Check # 32240

Job Location: 257 Maxfield St.

Date Returned: _____

Received By: _____

Nº 0907

Century Paving & Construction Corp.

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
12-08-20		12/8/20	540.00		540.00
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
12/8/20	32240	CITY OF NEW BEDFORD		\$540.00	

CENTURY PAVING & CONSTRUCTION CORP.
 167 HYACINTH ST. FALL RIVER, MA 02720
 (508) 674-2000 FAX (508) 674-5982

MEMO:
 Homeowner: Joyce Barlett
 @ 257 MAXFIELD STREET - CURB DEPOSIT 18'
 PAY TO THE ORDER OF: Five Hundred Forty and 00/100 Dollars

CITY OF NEW BEDFORD
 DEPT OF PUBLIC INFRASTRUCTURE
 1105 SHAWMUT AVENUE
 NEW BEDFORD, MA 02746

BAY COAST BANK
 32240 53-7223/2113
 DATE: Dec 8, 2020
 AMOUNT: \$ 540.00

Security features. Details on back.

32240

032240 1213722391 594574711

MISCELLANEOUS PAYMENT RECPT#: 3107670
City of New Bedford
133 William St.
New Bedford MA 02740

DATE: 12/10/20 TIME: 10:04
CLERK: a450mb DEPT:
CUSTOMER#: 0

COMMENT:

CHG: DPIDIS DPI DEPOSITS HE 540.00

REVENUE:
1 1014 255500 540.00
Deposits Held
CASH:
TW05 101009 540.00
Cash Treasurer Dep W

AMOUNT PAID: 540.00

PAID BY: CENTURY PAYING & CON
PAYMENT METH: CHECK
MR32240

REFERENCE:

AMT TENDERED: 540.00
AMT APPLIED: 540.00
CHANGE: .00