	APPLICATION No.:	32283	TAP CLEARED			
LOCATION:	1052 Leroy St (lot 41)		DATE	BEF.	AFT.	REMARKS
OWNER:	Joseph Trotter					
MEASURES:	1" Copper Measures to Meter Pit	7/29/2001				
	E from E line Morton Ave E x Hydrant (curb stop) Hydrant - E x Center of Pit On line with the E line of house East side of House to Box	133.0 11.4 12.0 0.0 48.6				
	Main to S x Pit Main to Curb stop Curb stop to Meter Pit Pipe inside property	14.0 6.0 8.0 48.6				
Owner charge couplings &	ed \$75 (\$30 for Inspection, \$15 for 2 \$30 for Turn-on Charge. Date unknown					
3/15/2017: Wat	ter & Sewer cut @ Meter Pit.Inside Prop Jc Engi	nnerring				
9/27/2018:	Connecting from curb stop to cellar C	ontractor:				
	New service app #34015 Inspector Ma					
Ex E Morton	Ave 132.0' E x Hydrant #5-030 11 St 2.0' W x E Line 10	.7'				
	14.0' N x N Line 61.6' N x S Leroy St 7.0' Piupe inside prop 65.0'					

METER HISTORY							CHARGE OUTS			
DATE	SET	SIZE	MAKE	NUMBER	READING		TEST		REMARKS	
	OUT	0122		THOMBER	KEADIITO				REMARKS	
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4/3/17/19										
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SERVICE 34015

Expired 8/8/19 NEW BEDFORD WATER WORKS

SERVICE 34015 APPLICATION FOR SERVICE AND METER
NEW BEDFORD 8 8 18
I HEREBY ACKNOWLEDGE the receipt of a copy of the Regulations prescribed in the Ordinance of the City, for the use of Water, and I request that the water may be furnished through a
1" inch copper meter at heroy St, SS, 125' EX
morton Ave. (I Family)
at such rates as may from time to time be established by the City.
I hereby agree to pay promptly the bill for the Service pipe laid down for my premises, and to pay all dues for water, and I agree to conform to the said Regulations and to all provisions of the Water
Ordinances, until written notice is given by me or my agent to cut off the supply.
P 137 Contractor Scriet # 24675 Joseph Troffier L 41 BIN Androde Permit # 24675 25 Barends Way, Middleboro, NA.
9 SONS TELEPHONE 508: 292:8606 \$
Service laid Size and kind of pipe 1" Copper
From (10)10 3(1) 10 = 3(1) St.
Turned on Meter Set
Reading Location
Building rates Paid
Cost of Service \$500,000 CL # 6998 Paid 31-727