CLEAN TOMORROW TODAY! D

FALL CREEK REGIONAL WASTE DISTRICT 9378 S. 650 West PO Box 59 Pendleton, IN 46064-8059 778-7544

24-0/988.00

add order

1013 Grok Da

gr (-0 -	(CI) Token	e le	2856
AP	PLICATION FOR SEWE	ER PERMIT	Nº 2000
1 2	Date	8-3-00	
Permit Void 90 days from			
Owner Name STE			
Property Address 101	A YORK DE	PENDLETON	TI HAVE
		Box	
TOWN PENDLETON			
Phone (765) 778-78			
\$ Tay	on Fee Paid	grunder un	it paid for
\$ In-	spection fee paid	Contractor	- Mahurin
materials and installations of the sole responsibility of the	ional Waste Distriand installation to and any liabil	the sta and 84-3 ct inspectinal connuble regulate the remove sect is responsible techniques only. A ities resulting from the control of the resulting from the result	ndards of the as amended. tor or his duly ection is made ations will d and replaced for the inspection, all costs for tom same is the
I have read and ful comply by said provision	Law by APPLICANTYS) SIGN	Mancy Lay	and agree to
******	******	*******	******
Date inspected F11 N Reason for rejection	INSPECTOR Approved	Rejected	
Date reinspected	App:	roved Rejec	cted
Notes: Size Pipe 1/2 Fm / 4"	LAT		
Type Pipe 160 / 30			Nor
Basement Yes . No		(
Sump Pump Yes No			
Downspout to Ground Yes	No		Me tel
Septic Tank Pumped & fil:	led Yes No		70 /
Contractor Ove Some			Jan Man Man Man Man Man Man Man Man Man M
Special Conditions By E 11 Pm Existing Home		503	To You

New Construction

Fall Creek Regional Waste District

9378 S. CR 650 W. P.O. Box 59 Pendleton, IN 46064

Phone: 765-778-7544

Fax: 765-778-7545

	Pilotte. 705-770-7544 Pax. 705-770-7545		
		INVC	DICE ——
Name Address		. Pro	oject Area # E W.O. #
City Phone	Pendleton State IN Zip 46064		Due Date 90 days
QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	tap fee	\$400.00	\$400.00
1	capacity fee	\$2,156.00	\$2,156.00
		7-11.5	*- 1,
	4		
		Sub-Total	\$2,556.00
DATE			
DATE	PAYMENT	CHECK NUMBER	AMOUNT
<u> </u>	less payment of interim bill		\$300.85
	as of 3/22/00		
<u> </u>			
<u> </u>	1		
	· ·	Sub-Total	\$300.85
		TOTAL	\$2,255.15
	Detach bottom portion and return with paymen	nt	
	— Cut here ——————————————————————————————————		
	- Customer		
Name	Stephen M. Lay Acct # 26-01986.00	Broleet Area #	_
Address	1012 York Drive	Project Area # W.O. #	
City	Pendleton State IN Zip 46064	Vv.O. # Due Date	
Phone	Otate III Zip 4004	Due Date	90 days
		Amount Due	\$2,255.15
		Alliount Duo	ΨΕ,ΣΟΟ. 10