



# FALL CREEK REGIONAL WASTE DISTRICT

9378 S. 650 West PO Box 59  
Pendleton, IN 46064-0059 778-7544

add order  
on file

13-30845.00

## APPLICATION FOR SEWER PERMIT

Nº 2241

Date 8/7/95

Permit Void 90 days from Date of Issuance

Owner Name Mustin Builders, Inc. Donald Arbuckle

Property Address 110 Hawthorn

Lot # 11, Deerfield

P.O. Box

Town Pendleton

, IN

Zip Code 46064

Phone

City Water ☒

Well ☐

\$ 500.00 Tap on Fee Paid

\$ 25.00 Inspection fee paid

Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential ☒, Commercial ☐, Industrial ☐, or Governmental/Institutional ☐. User Information

All workmanship and materials shall conform to the standards of the District Ordinance as described in Ordinance 84-2 and 84-3 as amended. Acceptance and approval must be made by the District inspector or his duly authorized representative before backfilling and final connection is made to the main sewer lines. Any violation of applicable regulations will cause all lines and appurtenances in violation to be removed and replaced at the owners expense.

The Fall Creek Regional Waste District is responsible for the inspection, approval of materials, and installation techniques only. All costs for materials and installation and any liabilities resulting from same is the sole responsibility of the property owner.

I have read and fully understand the above provisions and agree to comply by said provisions.

APPLICANT(S) SIGNATURE

INSPECTOR

Tim

Date inspected 11/2/95

Approved ☒

Rejected ☐

Reason for rejection

Date reinspected

Approved ☐

Rejected ☐

Notes:

Size Pipe 6"

Type Pipe SDR 35

Basement Yes ☐ No ☒

Sump Pump Yes ☐ No ☒

Downspout to Ground Yes ☒ No ☐

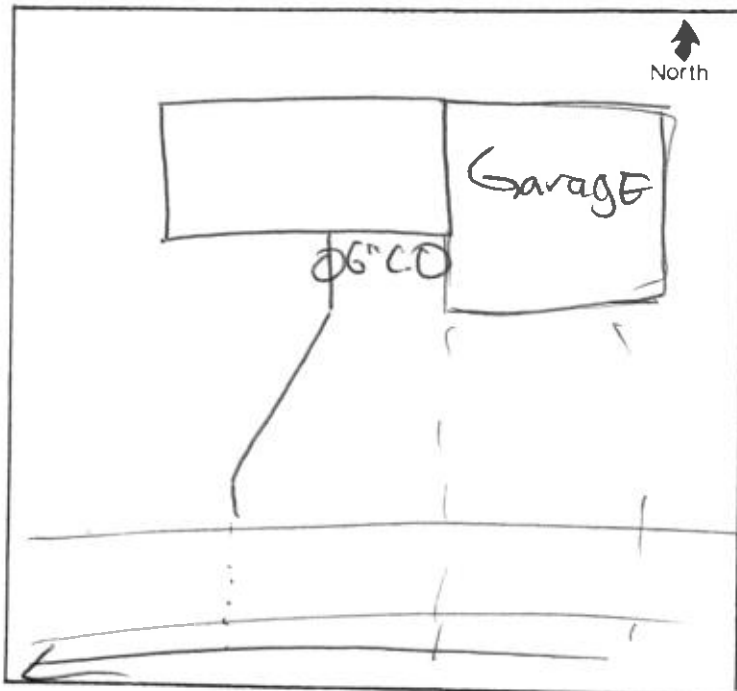
Septic Tank Pumped & filled Yes ☐ No ☐

Contractor Bolton Constr.

Special Conditions

Existing Home ☐

New Construction ☒



**MUSTIN BUILDERS, INC.**

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-02-95	80295	Sewer Tap Fees	1,050.00	.00	1,050.00
		Lot 9 Deerfield, Pendleton .....\$525.00			
		Lot 11 Deerfield, Pendleton .....\$525.00			
CHECK DATE	8-04-95	CHECK NUMBER	25453	TOTALS	1,050.00
					.00
					1,050.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS



**MUSTIN BUILDERS, INC.**  
810 CENTRAL AVENUE  
ANDERSON, IN 46012  
PH. 317-644-8502

**SOCIETY NATIONAL BANK**  
ANDERSON, IN 46015  
6-704-412

25453

Pay: One thousand fifty dollars and no cents

DATE  
August 4, 1995

CHECK NO. AMOUNT  
25453 \$\*\*\*\*\*1,050.00\*\*

PAY  
TO THE  
ORDER  
OF

FALL CREEK WASTE MGMT.  
P. O. Box 59  
County Road 650 West  
Pendleton, IN 46064

⑈025453⑈ ⑆041207040⑆00700⑈ 15984⑈