



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

13-30177.00

APPLICATION FOR SEWER PERMIT

Nº 2240

Date 8/7/95

Permit Void 90 days from Date of Issuance

Owner Name Mustin Builders, Inc. Paul Van Daele

Property Address 185 Hawthorn

Lot # 9, Fairfield 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 Don

Date inspected 11-3-95 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 4"

Type Pipe PVC

Basement Yes _____ No ☒

Sump Pump Yes _____ No ☒

Downspout to Ground Yes ☒ No _____

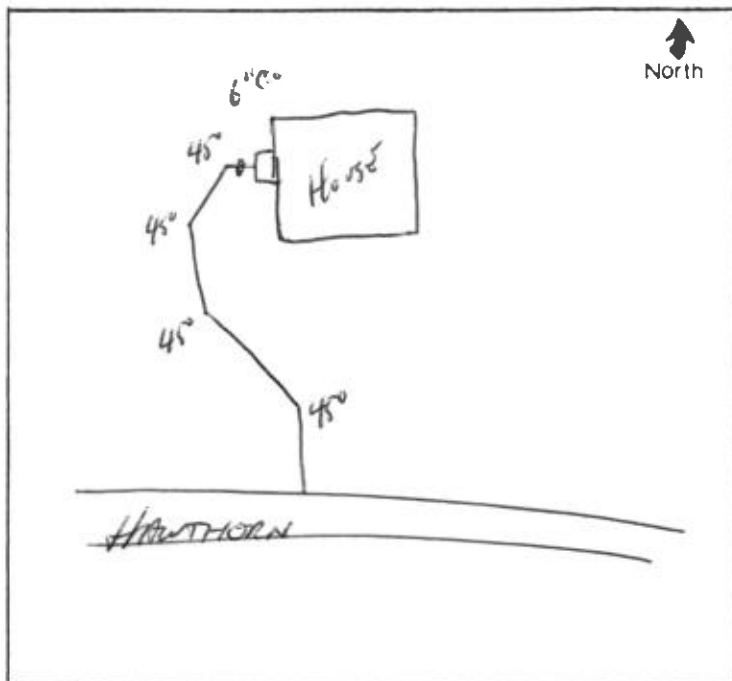
Septic Tank Pumped & filled Yes NA No _____

Contractor Balton Const.

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

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