



FALL CREEK REGIONAL WASTE DISTRICT

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

YES

Contractor: Gerry Construction Service

APPLICATION FOR SEWER PERMIT

No 2831

Date 6-30-00

Permit Void 90 days from Date of Issuance

Owner Name William Amick

Property Address 202 Ann Ave

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone 778-7724 City Water _____ Well X

\$ 2556.00 Tap on Fee Paid

\$ _____ Inspection fee paid

grinder unit paid 9/1/00

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.

William J Amick
APPLICANT(S) SIGNATURE

INSPECTOR Jim

Date inspected 9-26-00 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 4"

Type Pipe SDR35

Basement Yes ☒ No _____

Sump Pump Yes ☒ No _____

Downspout to Ground Yes ☒ No _____

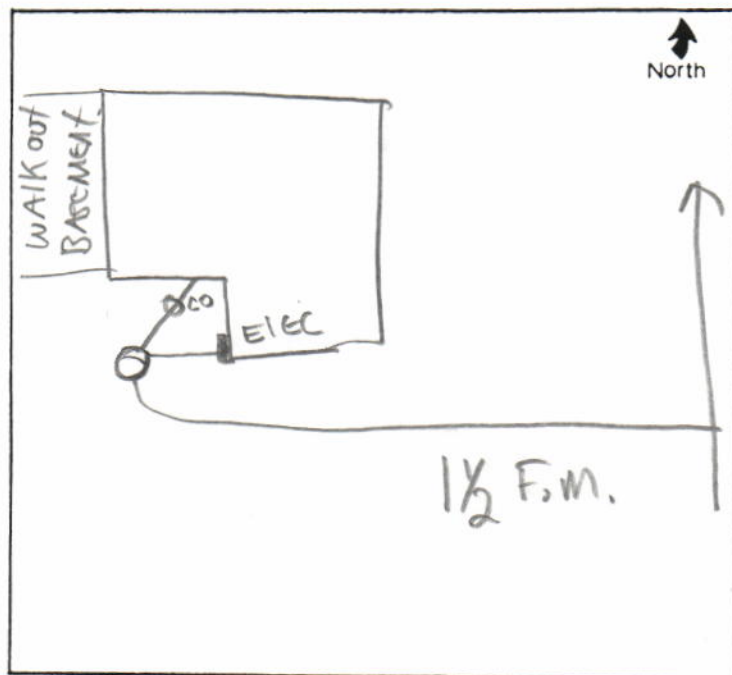
Septic Tank Pumped & filled Yes ☒ No _____

Contractor Gerry Fredrick

Special Conditions _____

Existing Home ☒

New Construction _____



DAILY SUMMARY

CMD7-END

Account No 260138000 AMICK, WILLIAM

202 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/12/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/11/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/10/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/12/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/11/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/13/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/07/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

DAILY SUMMARY

CMD7-END

Account No 260138000 AMICK, WILLIAM

202 ANN AVENUE

Sel	Date	Tran Type	Total	Waste	Wtr	Penalty
	11/15/99	PAYMENT	27.35	27.35		
	11/24/99	BILLING	27.35	27.35		
	12/13/99	PAYMENT	27.35	27.35		
	12/23/99	BILLING	27.35	27.35		
	1/12/00	PAYMENT	27.35	27.35		
	1/24/00	BILLING	27.35	27.35		
	2/09/00	PAYMENT	27.35	27.35		
	2/25/00	BILLING	27.35	27.35		
	3/13/00	PAYMENT	27.35	27.35		
	3/24/00	BILLING	27.35	27.35		
	4/10/00	PAYMENT	27.35	27.35		
	4/26/00	BILLING	27.35	27.35		
	5/08/00	PAYMENT	27.35	27.35		



REGENCY MOBILE HOME PARK

William J. Amick (owner)

Ph 765-778-4934

104 Gregory Dr

Pendleton, In 46064

4274

20-6/740 308

DATE 6-30-80

PAY TO THE
ORDER OF

FCKWD

\$ 2145.75

Twenty One Hundred Forty Five and 75/100

DOLLARS

Security features
included
Details on back

National City.

National City Bank of Indiana
Anderson, Indiana

FOR

William J. Amick

⑆074000065⑆

CHARLVED 1287