



FALL CREEK REGIONAL WASTE DISTRICT

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

add addr
on file

26-01430.00

Nº 2853

APPLICATION FOR SEWER PERMIT

Date 7-27-00

Permit Void 90 days from Date of Issuance

Owner Name Glen Howard

Property Address 208 Ann Ave

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone (765) 778-3641 City Water _____ Well ✓

\$ 2556.00 Tap on Fee Paid

\$ _____ Inspection fee paid

Jerry Fredericks - Contractor

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.

Glen E. Howard
APPLICANT(S) SIGNATURE

INSPECTOR [Signature]
Date inspected 8-4-00 Approved ✓ Rejected _____

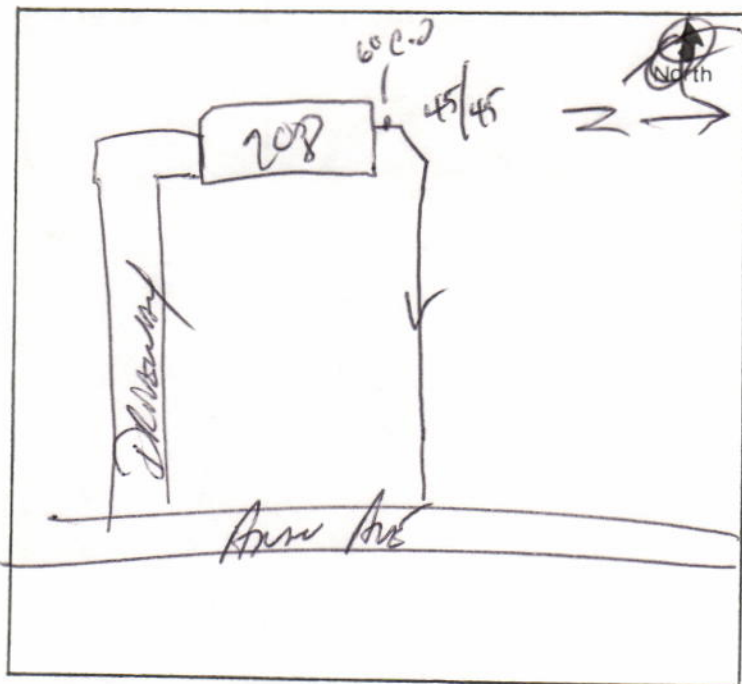
Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:
Size Pipe 6"
Type Pipe 26 160
Basement Yes _____ No ✓
Sump Pump Yes _____ No ✓
Downspout to Ground Yes ✓ No _____
Septic Tank Pumped & Filled Yes _____ No _____
Contractor Jerry Fredericks
Special Conditions _____

Existing Home ✓

New Construction _____



Fax: 765-778-7545

Customer					
Name	Glen Howard	Acct #	26-01430.00	Project Area #	E
Address	208 Ann Avenue			W.O. #	
City	Pendleton	State	IN	Due Date	90 days
Phone		Zip	46064		
			0		
				Amount Due	\$2,200.45

DAILY SUMMARY

CMD7-END

Account No 260143000 HOWARD, GLEN

208 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/07/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/24/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/07/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/21/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/27/99	BILLING	54.70	54.70	
	8/27/99	PAYMENT	27.35	27.35	
	9/07/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/08/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

total paid 355.55
last pymt 4-11

DAILY SUMMARY

CMD7-END

Account No 260143000 HOWARD, GLEN 208 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/08/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/16/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/24/00	BILLING	54.70	54.70	
	2/07/00	PAYMENT	54.70	54.70	
	2/25/00	BILLING	27.35	27.35	
	3/17/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/11/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	