C R W
CLEAN
TOMORROW
TODAY!

## FALL CREEK REGIONAL WASTE DISTRICT

9378 S. 650 West PO Box 59 Pendleton, IN 46064-0059 778-7544 and order on file 24-01440.00

prit Void 90 days from Date of Issuance or Name David & Betty Retry Address 209 Ann P.O.  Pendleton IN P.O.  P.O.  Pendleton IN P.O.  Pendleton IN P.O.  Pendleton IN P.O.  P.O.  Pendleton IN P.O.  P.O.  Pendleton IN P.O.  P.O.  Pendleton IN P.O.  Pendleton	Box Zip Code ty Water  ction to t listed pr strial  conform to nce 84-2 and he District ing and fin f applicable ation to be ct is resp echniques ities resu	the Fall roperty of the stand 84-3 ct inspectional comble regulate removes ponsible only.	Creek Ro-Permit Government andards of as amendotor or indications we dead and reference and referenc	egional Type: ntal/  of the ded. his duly is made will eplaced  inspection, s for is the
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## 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

		INV	INVOICE			
	– Customer					
Name	Dave King Acct # 26-01440.00	Pro	ject Area# E			
Address	209 Ann Avenue	<del>-</del>   '``	W.O. #			
City Phone	Pendleton State IN Zip 46	064	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			
		*	, <u>, , , , , , , , , , , , , , , , , , </u>			
		Sub-Total	\$2,556.00			
DATE	PAYMENT	CHECK NUMBER	AMOUNT			
	less payment of interim bill		\$382.90			
	as of 5/15/00		21.35			
	U/14/00					
<del></del>		···	410.25			
		Sub-Total	\$382.90°			
		TOTAL	\$ <del>2,173.10</del> -			
	Detach bottom portion and return with pa	ayment	2131.85			
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	- Customer-					
Name	Dave King Acct # 26-01440.00	Project Area #	E			
Address	209 Ann Avenue	W.O.#				
City Phone	Pendleton State IN Zip 46	064 Due Date	90 days			
		Amount Due	\$2,173.10			

Account No 260144000	KING, DAVE	209 ANN AVENUE
Sel Date Tran Type	Total Waste Wtr Penalty	
3/25/99 BILLING	27.35 27.35	
4/19/99 PAYMENT	27.35 27.35	
4/26/99 BILLING	27.35 27.35	
5/14/99 PAYMENT	27.35 27.35	
5/26/99 BILLING	27.35 27.35	
6/14/99 PAYMENT	27.35 27.35	
6/25/99 BILLING	27.35 27.35	
7/14/99 PAYMENT	27.35 27.35	
7/26/99 BILLING	27.35 27.35	
8/16/99 PAYMENT	27.35 27.35	
8/27/99 BILLING	27.35 27.35	
9/17/99 PAYMENT	27.35 27.35	
9/24/99 BILLING	27.35 27.35	
10/15/99 PAYMENT	27.35 27.35	
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10/25/99 BILLING

Account No 260144000 KING, DAVE

## 209 ANN AVENUE

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	4/13/00 4/26/00 5/15/00	PAYM! BILL:	ENT ING	27. 27. 27.	35 35	27 27	.35 .35	