



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01440.00

APPLICATION FOR SEWER PERMIT

No 2820

Date 6-26-00

Permit Void 90 days from Date of Issuance

Owner Name David & Betty King

Property Address 209 Ann Ave

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone 778-8599 City Water _____ Well ☒

\$ 2556.00 Tap on Fee Paid

\$ _____ 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.

Betty King

APPLICANT(S) SIGNATURE

Date inspected 6/26/00 INSPECTOR Dur
Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6"
Type Pipe WC SDR 24 160

Basement Yes _____ No ☒

Sump Pump Yes _____ No ☒

Downspout to Ground Yes ☒ No _____

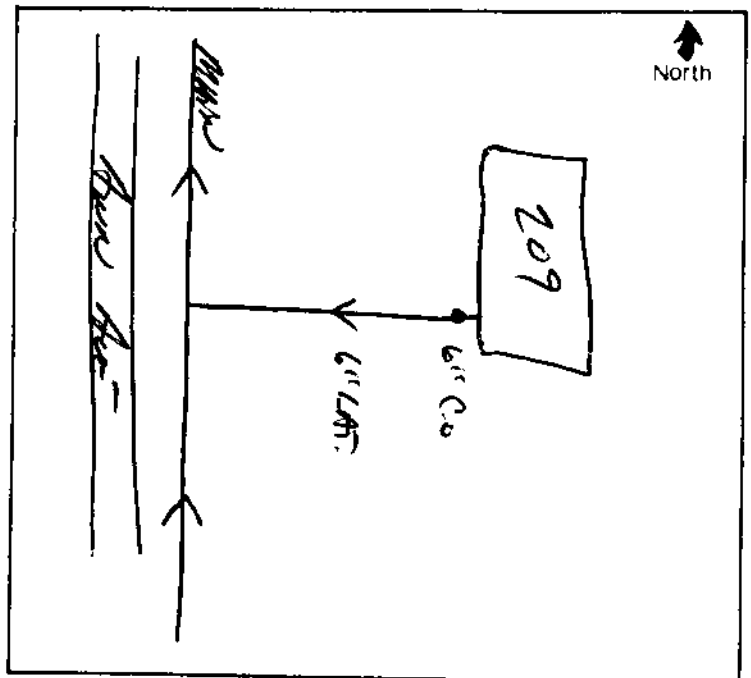
Septic Tank Pumped & filled Yes _____ No _____

Contractor Jeffrey Hernandez

Special Conditions _____

Existing Home ☒

New Construction _____



9378 S. CR 650 W.
P.O. Box 59
Pendleton, IN 46064
Phone: 765-778-7544

INVOICE

| | | | |
|---------|----------------|--------|--------------|
| Name | Dave King | Acct # | 26-01440.00 |
| Address | 209 Ann Avenue | | |
| City | Pendleton | State | IN Zip 46064 |
| Phone | | | |

| QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|--------------|------------|------------|
| 1 | tap fee | \$400.00 | \$400.00 |
| 1 | capacity fee | \$2,156.00 | \$2,156.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Sub-Total | \$2,556.00 |

| DATE | PAYMENT | CHECK NUMBER | AMOUNT |
|------|------------------------------|--------------|---------------------|
| | less payment of interim bill | | \$382.90 |
| | as of 5/15/00 | | 27.35 |
| | 6/14/00 | | |
| | | | |
| | | | 410.25 |
| | | Sub-Total | \$382.90 |

2131.85

Cut here

| | | | |
|---------|----------------|--------|--------------|
| Name | Dave King | Acct # | 26-01440.00 |
| Address | 209 Ann Avenue | | |
| City | Pendleton | State | IN Zip 46064 |
| Phone | 0 | | |

Project Area # E
W.O. #
Due Date 90 days

| | |
|-------------------|-------------------|
| Amount Due | \$2,173.10 |
|-------------------|-------------------|

DAILY SUMMARY

CMD7-END

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 | |
| | 10/25/99 | BILLING | 27.35 | 27.35 | |

DAILY SUMMARY

CMD7-END

Account No 260144000 KING, DAVE

209 ANN AVENUE

| Sel | Date | Tran Type | Total | Waste Wtr | Penalty |
|-----|----------|-----------|-------|-----------|---------|
| | 11/16/99 | 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 | |
| | 1/14/00 | PAYMENT | 27.35 | 27.35 | |
| | 1/24/00 | BILLING | 27.35 | 27.35 | |
| | 2/16/00 | PAYMENT | 27.35 | 27.35 | |
| | 2/25/00 | BILLING | 27.35 | 27.35 | |
| | 3/15/00 | PAYMENT | 27.35 | 27.35 | |
| | 3/24/00 | BILLING | 27.35 | 27.35 | |
| | 4/13/00 | PAYMENT | 27.35 | 27.35 | |
| | 4/26/00 | BILLING | 27.35 | 27.35 | |
| | 5/15/00 | PAYMENT | 27.35 | 27.35 | |