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FALL CREEK REGIONAL WASTE DISTRICT

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

26-01460.00

APPLICATION FOR SEWER PERMIT

Nº 2849

Date 7-24-00

Permit Void 90 days from Date of Issuance

Owner Name Pete Santana

Property Address 212 Ann Ave

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone 778-4190 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.

Delicrah K. Santana
APPLICANT(S) SIGNATURE

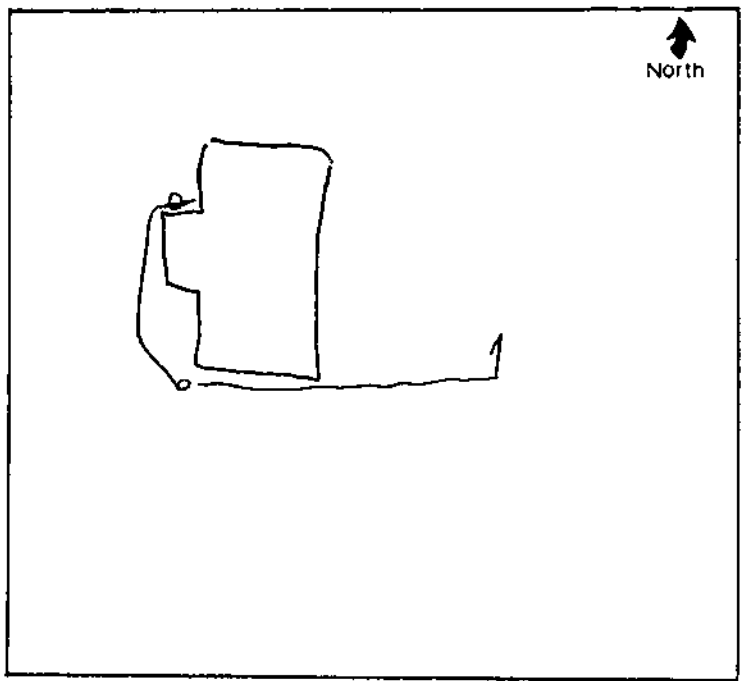
INSPECTOR B

Date inspected 8-18-00 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:
Size Pipe 6 "
Type Pipe Pvc
Basement Yes ☒ No
Sump Pump Yes ☒ No
Downspout to Ground Yes ☒ No
Septic Tank Pumped & filled Yes ☒ No
Contractor Garry
Special Conditions _____
Existing Home ☒
New Construction _____



Fax: 765-778-7545

Customer			
Name	Pedro Santana	Acct #	26-01460.00
Address	212 Ann Avenue		
City	Pendleton	State	IN Zip 46064
Phone			
		Project Area #	E
		W.O. #	
		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
		Sub-Total	\$2,556.00

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

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Customer					
Name	Pedro Santana	Acct #	26-01460.00	Project Area #	E
Address	212 Ann Avenue			W.O. #	
City	Pendleton	State	IN	Due Date	90 days
Phone		Zip	46064		
			0		
				Amount Due	\$2,173.10

DAILY SUMMARY

CMD7-END

Account No 260146000 SANTANA, PEDRO

212 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	
	5/11/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/04/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/07/99	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	
	9/13/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/12/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

DAILY SUMMARY

CMD7-END

Account No 260146000 SANTANA, PEDRO

212 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	
	12/08/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/04/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/03/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/20/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	3/29/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/15/00	PAYMENT	27.35	27.35	