



FALL CREEK REGIONAL WASTE DISTRICT

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

No 2932

APPLICATION FOR SEWER PERMIT

Date 11/7/00

Permit Void 90 days from Date of Issuance

Owner Name Greg Barkdull

Property Address 213 Ann Avenue

Lot # P.O. Box

Town Pendleton, IN Zip Code 46064

Phone City Water Well

\$ 400 Tap on Fee Paid

\$ 2156 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.

Gregory A. Barkdull
APPLICANT(S) SIGNATURE

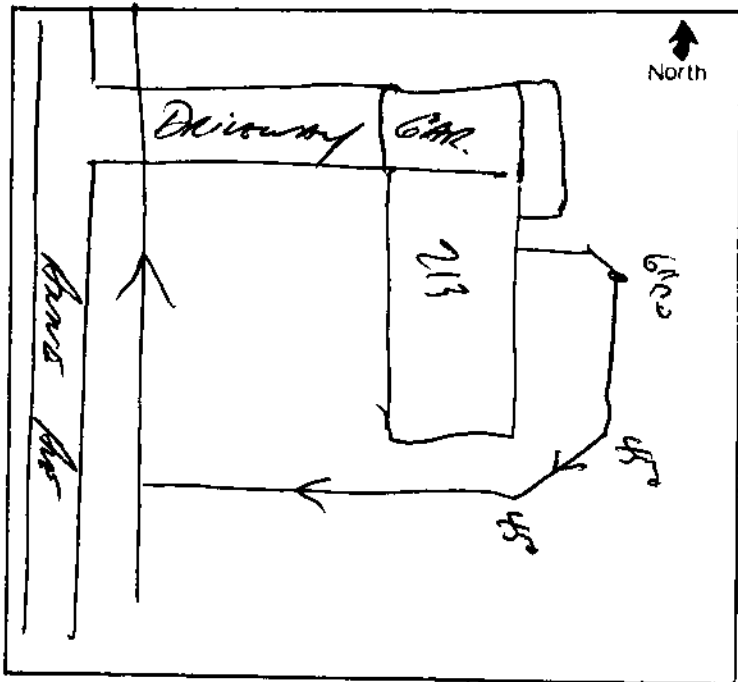
INSPECTOR Don
Date inspected 11/8/00 Approved Rejected

Reason for rejection

Date reinspected Approved Rejected

Notes:
Size Pipe 6" "
Type Pipe PVC 24 160
Basement Yes No
Sump Pump Yes No
Downspout to Ground Yes No
Septic Tank Pumped & filled Yes No
Contractor Barry Fennicks
Special Conditions

Existing Home
New Construction



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

INVOICE

Customer			
Name	Gregory Barkdull	Acct #	26-01470.00
Address	213 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
		Sub-Total	\$0.00

TOTAL	\$2,556.00
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Detach bottom portion and return with payment

Cut here

Customer			
Name	<u>Gregory Barkdull</u>	Acct #	<u>26-01470.00</u>
Address	<u>213 Ann Avenue</u>	Project Area #	<u>E</u>
City	<u>Pendleton</u>	W.O. #	
State	<u>IN</u>	Due Date	<u>90 days</u>
Zip	<u>46064</u>		
Phone	<u>0</u>		
		Amount Due	\$2,556.00

DAILY SUMMARY

CMD7-END

Account No 260147000 BARKDULL, GREGORY

213 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/26/99	BILLING	54.70	54.70	
	5/19/99	BILL ADJ	.41	.41	
	5/26/99	BILLING	82.05	82.05	
	6/25/99	BILLING	109.40	109.40	
	7/26/99	BILLING	136.75	136.75	
	8/27/99	BILLING	164.10	164.10	
	9/24/99	BILLING	191.45	191.45	
	10/25/99	BILLING	218.80	218.80	
	11/24/99	BILLING	246.15	246.15	
	12/23/99	BILLING	273.50	273.50	
	1/24/00	BILLING	300.85	300.85	
	2/17/00	BILL ADJ	4.10	4.10	
	2/25/00	BILLING	328.20	328.20	
	3/24/00	BILLING	355.55	355.55	

0 paid thru 4-26

DAILY SUMMARY

CMD7-END

Account No 260147000 BARKDULL, GREGORY 213 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	4/26/00	BILLING	382.90	382.90	

TERESA L. BARKDULL
GREGORY A. BARKDULL
213 ANN AVENUE
PENDLETON, IN 46064

856

Date 11-7-00

71-7258/2749
00

Pay to the
Order of

Fall Creek Regional
Two Thousand Four Hundred Fifty Six \$ 2556.00
Dollars



FEDERAL CREDIT UNION
2115 WEST 25TH STREET - ANDERSON, INDIANA 46016

For _____

⑆ 27497258 2⑆

Gregory A. Barkdull
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