



FALL CREEK REGIONAL WASTE DISTRICT

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

add order  
on file

26-01480.00

Contractor: M+M Excavating

APPLICATION FOR SEWER PERMIT

No 2790

Date 5/31/00

Permit Void 90 days from Date of Issuance

Owner Name Rita Boblitt

Property Address 215 Ann Avenue

Lot # P.O. Box

Town Pendleton IN Zip Code 46064

Phone 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.

APPLICANT(S) SIGNATURE

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INSPECTOR Ben

Date inspected 6-5-00 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

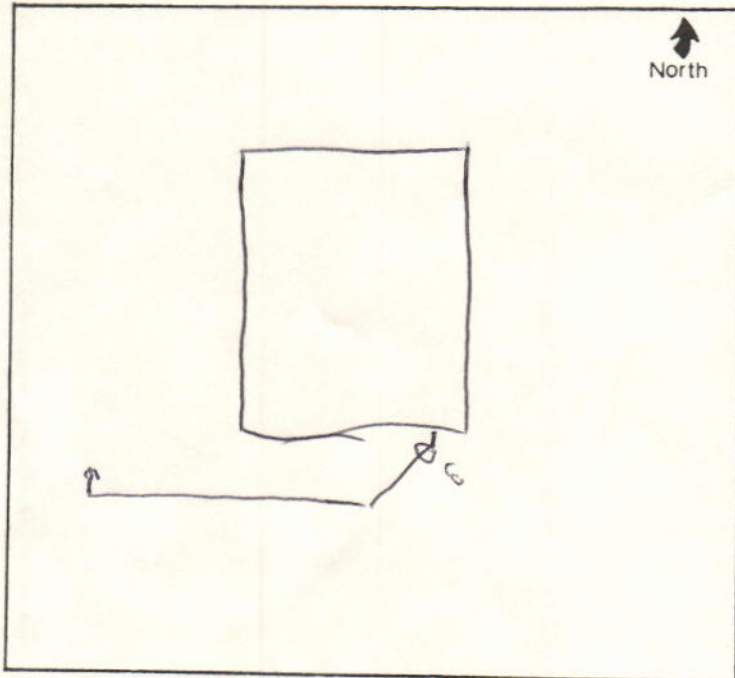
Septic Tank Pumped & filled Yes ☒ No

Contractor M+M

Special Conditions

Existing Home ☒

New Construction



Fax: 765-778-7545

<b>Amount Due</b>	<b>\$2,173.10</b>
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## DAILY SUMMARY

CMD7-END

Account No 260148000 BOBLITT, RITA

215 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/06/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/10/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/01/99	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	
	8/05/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/08/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/06/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

## DAILY SUMMARY

CMD7-END

Account No 260148000 BOBLITT, RITA

215 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/03/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/06/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/13/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	1/28/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/01/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	3/28/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/09/00	PAYMENT	27.35	27.35	