C R/W TOMORROW TODAY:

FALL CREEK REGIONAL WASTE DISTRICT 9378 S. 650 West PO Box 59 Pendleton, IN 46064-0059 778-7544

add order onfile 26-01480.00

Contractor: M+ M Excavating

	Date	5/31/00	-
Owner Name Rit	a Boblitt		
Property Address 2	15 Ann Avenue		
Lot #	P.O. Box	1, 1	
TOWN Pendleton			/
Phone	City Wa	aterWell_/	
\$ 2556.00	Tap on Fee Paid		
\$	Inspection fee paid		
Waste District Sewer S	ereby made for connection System for the above list umercial, Industria User Information	ed property - Permit	Type:
District Ordinance as Acceptance and approve authorized representat to the main sewer line	and materials shall confordescribed in Ordinance 8 all must be made by the Di sive before backfilling as s. Any violation of appopurtenances in violation	4-2 and 84-3 as amend strict inspector or h nd final connection i licable regulations w	ed. is duly s made ill
approval of materials	gional Waste District is	responsible for the	for
materials and installa sole responsibility of	ully understand the above	resulting from same	is the
materials and installa sole responsibility of I have read and f	the property owner.  fully understand the above ons.	resulting from same	is the
materials and installa sole responsibility of I have read and f	the property owner.  Tully understand the above ons.  APPLICANT(S) SIGNATURE	resulting from same e provisions and agre	is the
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Type Pipe  Puc  Basement Yes  No  Sump Pump Yes  No  I have read and for rejection  Pate inspected  Notes:  Size Pipe  Basement Yes  No  Nownspout to Ground Yes  Downspout to Ground Yes	ation and any liabilities the property owner.  Fully understand the above ons.  APPLICANT(S) SIGNATURE  ***********************************	resulting from same e provisions and agre  ***********************************	e to
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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

			INVC	DICE —
	— Customer————			. <u>.</u>
Name Address		Acct # 26-01480.00	. Pro	oject Area # E W.O. #
Address City Phone	Pendleton State IN	Zip 46064	,	W.O. # Due Date 90 days
QTY	DESCRIPTIO	ONI	UNIT PRICE	TOTAL
1	tap fee	- N	\$400.00	\$400.00
1	capacity fee		\$2,156.00	\$400.00 \$2,156.00
<del></del>				<del>                                     </del>
		J	Sub-Total	\$2,556.00
DATE	PAYMENT	·	CHECK NUMBER	AMOUNT
	less payment of interim bill			\$382.90
	as of 5/9/00			
<u> </u>			Sub-Total	\$382.90
		-	TOTAL	
	<b>Detach</b> i	bottom portion and return with paymen		\$2,173.10
	— Cut here			
<del></del>	— Customer————			
Name Address	Rita Boblitt A	Acct # 26-01480.00	Project Area # W.O. #	
City Phone	Pendleton State IN	Zip 46064 0	Due Date	
1			Amount Due	\$2,173.10

Account No 26014	8000 BOBLIT	r, RITA		215 ANN	AVENUE
Sel Date Tran T	ype Total	Waste Wtr	Penalty		
3/25/99 BILLI 4/06/99 PAYMEI 4/26/99 BILLI 5/10/99 PAYMEI 5/26/99 BILLI 6/01/99 PAYMEI 6/25/99 BILLI 7/07/99 PAYMEI 7/26/99 BILLI 8/05/99 PAYMEI 8/27/99 BILLI 9/08/99 PAYMEI 9/24/99 BILLI 10/06/99 PAYMEI	NT 27.35 NG 27.35 NT 27.35 NG 27.35 NT 27.35 NG 27.35	27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35			

Account No 260148000 BOBLITT, RITA 215 ANN AVENUE

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Sel	Date	Tran Type	e <b>T</b> otal	Waste Wtr	Penalty
	11/03/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/06/99		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	
		PAYMENT	27.35	27.35	