add order on file

FCRWD
A CLEAN TOMORROW TODAY!

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

26-01862.00

№ 2860

APPLICATION FOR SEWER PERMIT

Date 8-4-2000

Permit Void 90 days from Date of Issuance

Owner Name M. Lindell

Property Address 2189 W SR 38

Lot # ______ P.O. Box ______

Town Pendleton, IN Zip Code 46064

Phone ______ City Water ______ Well ✓

$ 2556.00 Tap on Fee Paid

$ ______ ~~Inspection fee paid~~

grinder unit paid for by M-M Excavating

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.

Melinda J. Lindell
APPLICANT(S) SIGNATURE

****

INSPECTOR [illegible]

Date inspected 8-21-00 Approved ✓ Rejected ______

Reason for rejection ______

Date reinspected ______ Approved ______ Rejected ______

Notes:

Size Pipe 4"

Type Pipe PVC

Basement Yes ______ No X

Sump Pump Yes ______ No X

Downspout to Ground Yes X No ______

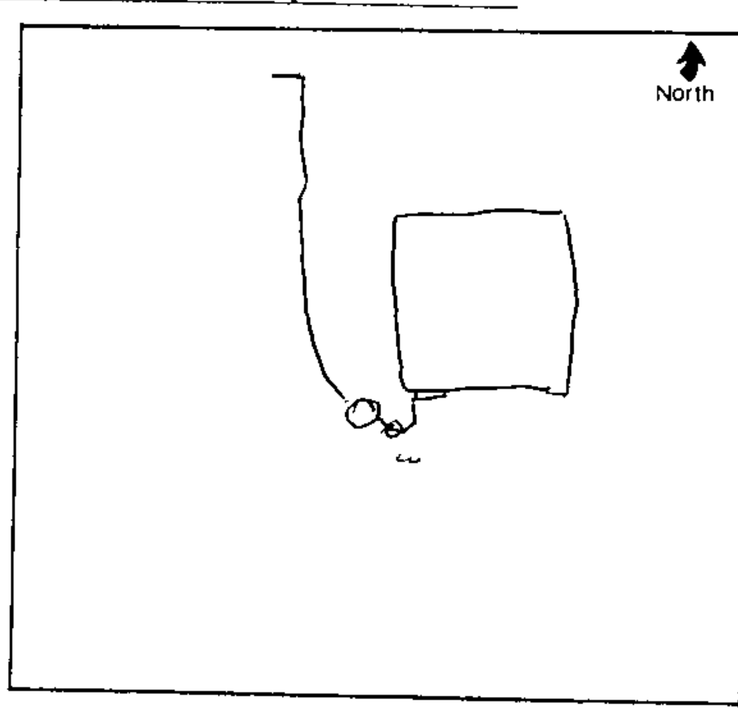
Septic Tank Pumped & filled Yes X No ______

Contractor M & M [illegible]

Special Conditions ______

Existing Home X

New Construction ______



Rev. 11/84

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

INVOICE

Customer

Name M Lindell Acct # 26-01862.00
Address 2189 W SR 38
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 5/8/00		464.95
			464.95
		Sub-Total	~~$382.90~~

TOTAL	~~$2,173.10~~

Detach bottom portion and return with payment 8/4 2091.05

Cut here

Customer

Name M Lindell Acct # 26-01862.00
Address 2189 W SR 38
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 260186200 LINDELL, M 2189 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/12/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/04/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/08/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/06/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	7/29/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/07/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/05/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

382.90

DAILY SUMMARY CMD7-END

Account No 260186200 LINDELL, M 2189 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/04/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	11/30/99	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	
	1/27/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	2/29/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/04/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/08/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	

MELINDA JO(DUDGEON) LINDELL
2189 W. STATE RD. 38
PENDELTON IN 46064

Resource Management Account

567

25-80/440

Date Aug. 7, 2000

Pay to the Order of Fall Creek Regional Waste District $ 2091.05

Two thousand ninety-one dollars and 05/100 Dollars

ABCDEFG KLMNPRST UVWYZ

PaineWebber
Bank One, N.A., Columbus, OH 43271

For

Melinda Jo (Dudgeon) Lindell

[redacted] [redacted] 0567