



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01510.00

APPLICATION FOR SEWER PERMIT

No 2786

Date 5-31-00

Permit Void 90 days from Date of Issuance

Owner Name Richard Prehara

Property Address 218 ANN AVE.

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well _____

\$ 2556.00 Tap on Fee Paid

\$ _____ Inspection fee paid

Jim McCurdy - contractor

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.

Richard Prehara
APPLICANT(S) SIGNATURE

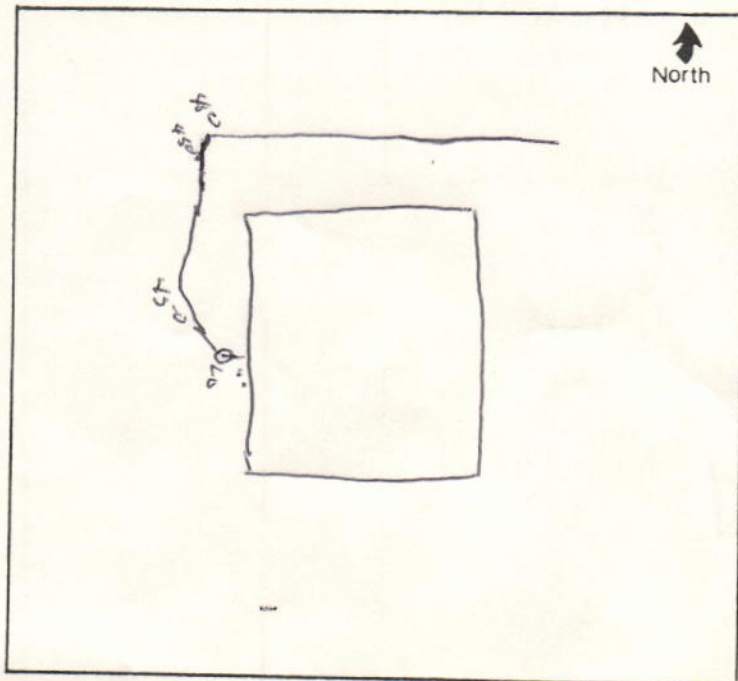
INSPECTOR B

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 _____



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

INVOICE

Customer:

Name	Richard Prehara	Acct #	26-01510.00
Address	218 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 Richard Prehara Acct # 26-01510.00
Address 218 Ann Avenue
City Pendleton State IN Zip 46064
Phone _____

Project Area # E
W.O. #
Due Date 90 days

Amount Due	\$2,556.00
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DAILY SUMMARY.

CMD7-END

Account No 260151000 PREHARA, RICHARD

218 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 as of 4-26-00

DAILY SUMMARY.

CMD7-END

Account No 260151000 PREHARA, RICHARD 218 ANN AVENUE

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