



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01864.00

APPLICATION FOR SEWER PERMIT

Nº 2812

Date 6-16-2000

Permit Void 90 days from Date of Issuance

Owner Name Robert Wymant

Property Address 2215 N SR 38

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well X

\$ 2556.00 Tap on Fee Paid

\$ _____ Inspection fee paid

grunder 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 X, 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.

Randy M Wymant
APPLICANT(S) SIGNATURE

INSPECTOR Bu

Date inspected 8-18-00 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 _____ No ✓

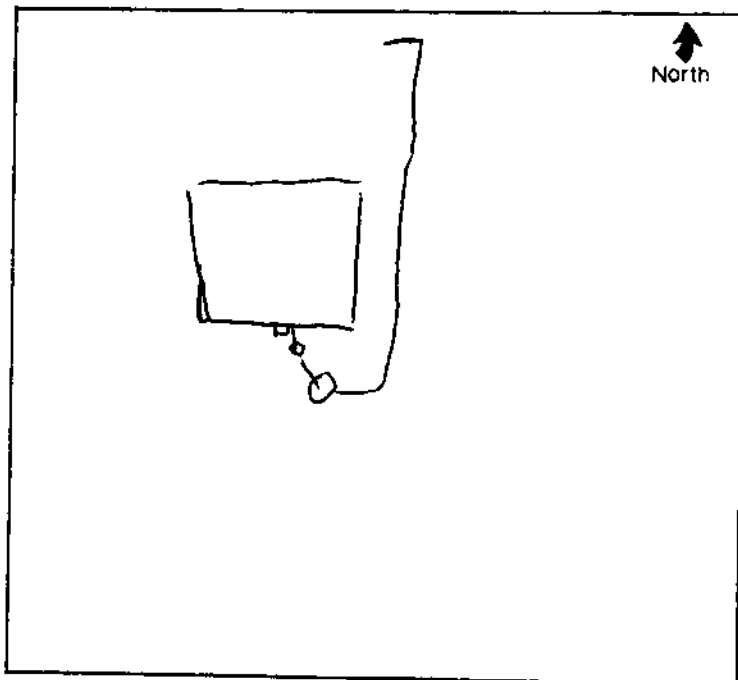
Septic Tank Pumped & filled Yes X No _____

Contractor M & M + ONE Sorell

Special Conditions _____

Existing Home X

New Construction _____



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

INVOICE

Customer:

Name	<u>Robert Wynant</u>	Acct #	<u>26-01864.00</u>
Address	<u>2215 W SR 38</u>		
City	<u>Pendleton</u>	State	<u>IN</u> Zip <u>46064</u>
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 5/4/00		
		Sub-Total	\$382.90

TOTAL	\$2,173.10
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Detach bottom portion and return with payment

Cut here

Customer:

Name Robert Wynant Acct # 26-01864.00
Address 2215 W SR 38
City Pendleton State IN Zip 46064
Phone _____

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

Amount Due	\$2,173.10
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DAILY SUMMARY

CMD7-END

Account No 260186400 WYNANT, ROBERT 2215 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/15/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/17/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/07/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/19/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/23/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/16/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/13/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

382.90

DAILY SUMMARY

CMD7-END

Account No 260186400 WYNANT, ROBERT 2215 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	11/04/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/13/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/10/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/08/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/06/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/12/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/04/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	