C R W
CLEAN
TOMORROW
TODAY!

## FALL CREEK REGIONAL WASTE DISTRICT

9378 S. 650 West PO Box 59 Pendleton, IN 46064-0059 778-7544 and order on fell 26-01536.00

Contractor: M+M

NEEDICKLION .	FOR SEWER PERMIT , Nº 2805
	Date 6/14/00
Permit Void 90 days from Date of	
Owner Name Frank Wilson	
	Avenue
Lot #	P.O. Box
Town Pendleton	, IN Zip Code 46064
Phone	, IN Zip Code 46064.  City Water Well
\$ 2556.00 Tap on Fee P	
\$ Inspection for	Ree paid
Application is hereby made for	for connection to the Fall Creek Regional
Residential, Commercial	the above listed property - Permit Type:, Industrial, or Governmental/
Institutional . User Info	Prmation
All workmanship and material:	is shall conform to the standards of the
District Ordinance as described in Acceptance and approval must be more	In Ordinance 84-2 and 84-3 as amended.  made by the District inspector or his duly
authorized representative before l	backfilling and final connection is made
to the main sewer lines. Any viol	plation of applicable regulations will sin violation to be removed and replaced
at the owners expense.	: in violation to be removed and replaced
me are entres	
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The Fall Creek Regional Wast	te District is responsible for the inspection,
The Fall Creek Regional Waste approval of materials, and instal materials and installation and an	llation techniques only. All costs for my liabilities resulting from same is the
The Fall Creek Regional Wastapproval of materials, and instal	llation techniques only. All costs for my liabilities resulting from same is the
The Fall Creek Regional Wasta approval of materials, and instal materials and installation and any sole responsibility of the proper	llation techniques only. All costs for my liabilities resulting from same is the sty owner.
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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

				INVOICE			
	— Customer————	<del>-</del>	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
Name	Frank Wilson	Acct # 26-01530.00		Pro	ject Area # E		
Address	221 Ann Avenue			- 4	W.O. #		
City	Pendleton	State IN Zip 4	6064		Due Date 90 days		
Phone							
QTY	1	DESCRIPTION	, IINIT	PRICE	TOTAL		
1	tap fee	DESCRIPTION		0.00	\$400.00		
1	capacity fee	· · · ·		56.00	\$2,156.00		
I	Сараску тее		ΨΖ, Ι.		\$2,130.00		
		-					
				Sub-Total	\$2,556.00		
DATE	<u> </u>	PAYMENT	CHECK	NUMBER	AMOUNT		
	less payment of interim bi	II	<del></del>		- <del>\$700.00</del>		
	as of 4/12/00				\$860.00		
	<del> </del> -		-		AGI A COM		
			<del> </del>	Sub-Total	\$860.00 -\$760.00-		
				Sub-i oraij	<del></del>		
				TOTAL	_\$1,796,80		
		Detach bottom portion and return with p	payment		\$1696.00		
	— Cut here ————						
	- Customer-		<u> </u>				
Name	Frank Wilson	Acct # 26-01530.00	Pro	ject Area #	E		
Address	221 Ann Avenue		<b></b>	W.O. #	_		
City Phone	Pendleton	State IN Zip 46	6064 0	Due Date	90 days		
			An	nount Due	_\$1 <del>,796.00</del>		

DAILY SUMMARY

Acc	ount No	260153000	WILSON,	FRANK	·	221	ANN	AVENUE
Sel	Date	Tran <b>T</b> ype	Total	Waste Wtr	Penalty			
	3/25/99	BILLING	27.35	27.35				
	4/26/99	BILLING	54.70	54.70				
	5/14/99	PAYMENT	70.00	70.00				
	5/26/99	BILLING	12.05	12.05				
	6/14/99	PAYMENT	70.00	70.00				
	6/25/99	BILLING	30.60-	30.60-				
	7/15/99	PAYMENT	70.00	70.00				
	7/26/99	BILLING	73.25-	73.25-				
	8/04/99	PAYMENT	70.00	70.00				
	8/27/99	BILLING	115.90-	115.90-				
	8/30/99	PAYMENT	70.00	70.00				
	9/24/99	BILLING	158.55-	158.55-				
	10/12/99	PAYMENT	70.00	70.00				
	10/25/99	BILLING	201.20-	201.20-				
	11/12/99	PAYMENT	70.00	70.00				

Lotae spaid \$76.000 last spent 4-12-00

ANN AVENUE

Account No	260153000	WILSON,	FRANK		221
Sel Date T	ran Type	Total	Waste Wtr	Penalty	
11/24/99 12/23/99 1/24/00 2/10/00 2/25/00 3/06/00 3/24/00	BILLING BILLING PAYMENT BILLING PAYMENT BILLING	243.85- 216.50- 189.15- 100.00 261.80- 70.00 304.45-	189.15- 100.00 261.80- 70.00 304.45-		
4/12/00 4/26/00		100.00 377.10-	100.00 377.10-		