



# FALL CREEK REGIONAL WASTE DISTRICT

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

add order  
on file

26-01536.00

Contractor: M+M

## APPLICATION FOR SEWER PERMIT

Nº 2805

Date 6/14/00

Permit Void 90 days from Date of Issuance

Owner Name Frank Wilson

Property Address 221 Ann Avenue

Lot # P.O. Box

Town Pendleton

IN Zip Code 46064

Phone

City Water

Well

\$ 2556.00 Tap on Fee Paid

\$ Inspection fee paid

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.

APPLICANT(S) SIGNATURE

INSPECTOR

Date inspected 6-15-00 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

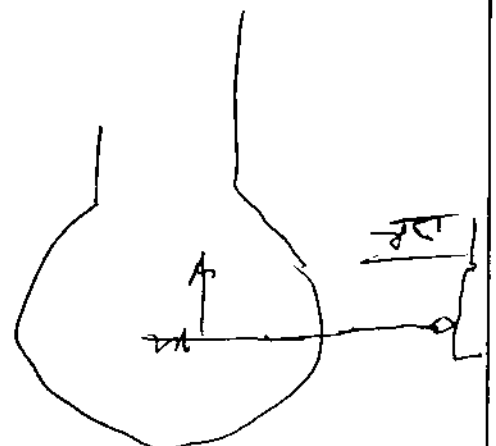
Contractor M+M - FSL

Special Conditions

Existing Home ☒

New Construction

North



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

**INVOICE**

Name	Frank Wilson	Acct #	26-01530.00
Address	221 Ann Avenue		
City	Pendleton	State	IN Zip 46064
Phone			

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	tap fee	\$400.00	\$400.00
1	capacity fee	\$2,156.00	\$2,156.00
		<b>Sub-Total</b>	<b>\$2,556.00</b>

DATE	PAYMENT	CHECK NUMBER	AMOUNT
	less payment of interim bill		<del>\$760.00</del>
	as of 4/12/00		\$860.00
			\$860.00
		Sub-Total	<del>\$760.00</del>

<b>TOTAL</b>	<del><b>\$1,796.00</b></del>
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***Detach bottom portion and return with payment***

81696.00

**Cut here**

Name	Frank Wilson	Acct #	26-01530.00
Address	221 Ann Avenue		
City	Pendleton	State	IN Zip 46064
Phone	0		

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

<b>Amount Due</b>	<b><del>\$1,796.00</del></b>
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\$1696.00

## DAILY SUMMARY

CMD7-END

Account No 260153000 WILSON, FRANK

221 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	
	5/14/99	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	

*Total paid \$76.000*  
*last pymt 4-12-00*

## DAILY SUMMARY

CMD7-END

Account No 260153000 WILSON, FRANK 221 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/24/99	BILLING	243.85-	243.85-	
	12/23/99	BILLING	216.50-	216.50-	
	1/24/00	BILLING	189.15-	189.15-	
	2/10/00	PAYMENT	100.00	100.00	
	2/25/00	BILLING	261.80-	261.80-	
	3/06/00	PAYMENT	70.00	70.00	
	3/24/00	BILLING	304.45-	304.45-	
	4/12/00	PAYMENT	100.00	100.00	
	4/26/00	BILLING	377.10-	377.10-	