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

FCRWD — A CLEAN TOMORROW TODAY!

26-01870.00

APPLICATION FOR SEWER PERMIT

№ 2871

Date August 28, 2000

Permit Void 90 days from Date of Issuance

Owner Name THOMAS E. TUTTLE

Property Address 2355 W. ST. RD. 38

Lot # ______ P.O. Box ______

Town PENDLETON, IN Zip Code 46064-9323

Phone ______ City Water ______ Well ✓

$ 2556.00 Tap on Fee Paid

$ ______ ~~Inspection fee paid~~

grinder pump picked up and paid for by Mr. Tuttle on 9/26/00 He is doing work himself

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.

Thomas E. Tuttle
APPLICANT(S) SIGNATURE

****

INSPECTOR Don

Date inspected 10-2-00 Approved ______ Rejected ______

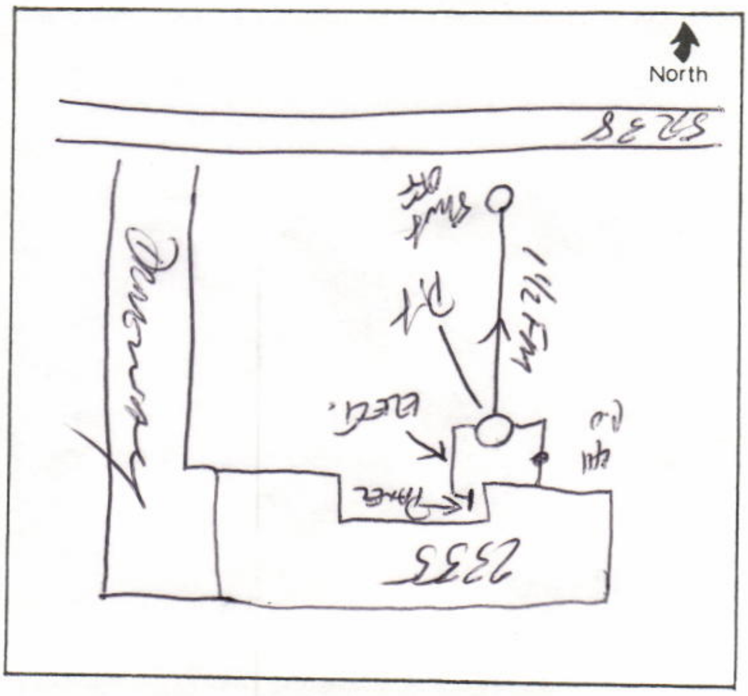
Reason for rejection ______

Date reinspected ______ Approved ______ Rejected ______

Notes:
Size Pipe 4" / 1½ FM.
Type Pipe PVC / 160 PSI.
Basement Yes ___ No ✓
Sump Pump Yes ___ No ✓
Downspout to Ground Yes ✓ No ___
Septic Tank Pumped & filled Yes ✓ No ___
Contractor HOMEOWNER
Special Conditions ______

Existing Home ✓

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	Thomas Tuttle	Acct #	26-01870.00
Address	2355 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 5/2/00		437.60
			437.60
		Sub-Total	~~$382.90~~

TOTAL	~~$2,173.10~~ 2118.40

Detach bottom portion and return with payment

Cut here

Customer

Name	Thomas Tuttle	Acct #	26-01870.00
Address	2355 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 260187000 TUTTLE, THOMAS 2355 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/23/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	54.70	54.70	
	5/13/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/03/99	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	
	8/03/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/09/99	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 260187000 TUTTLE, THOMAS 2355 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/02/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/03/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	12/30/99	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/02/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/14/00	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	
	5/02/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	

THOMAS E. TUTTLE 10-80
2355 West St Rd 38 Ph 778-7015
Pendleton, In 46064

3485

DATE August 28, 2000

71-553/749
BRANCH 0

©HARLAND CAMBRIDGE

PAY TO THE ORDER OF Fall Creek Regional Waste $ 2118.40

Twenty One Hundred Eighteen and 40/100 DOLLARS

Security feature included. Details on back.

Madison Community Bank

FOR Tap on + Capacity Fees

Thomas E. Tuttle

MP

⑆074905534⑆ [redacted] 3485

3498

THOMAS E. TUTTLE 10-80
2355 West St Rd 38 Ph 778-7015
Pendleton, In 46064

DATE Sept. 26, 2000

71-553/749
BRANCH 0

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF F.C.R.W.D. $ 1024.80

One Thousand Twenty Four and 80/100 DOLLARS

Security feature included. Details on back.

Madison Community Bank

FOR Grinder Pump & Tank

Thomas E. Tuttle

MP

⑆074905539⑆ [redacted] 3498