



FALL CREEK REGIONAL WASTE DISTRICT

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

26-01880.00

APPLICATION FOR SEWER PERMIT

Nº 2887

Date 9/15/00

Permit Void 90 days from Date of Issuance

Owner Name James Lawyer

Property Address 2356 WSR 38

Lot # \_\_\_\_\_ P.O. Box \_\_\_\_\_

Town Pendleton, IN Zip Code 46064

Phone \_\_\_\_\_ City Water \_\_\_\_\_ Well ☒

\$ 2556.00 Tap on Fee Paid \$1024.80 grinder unit

\$ \_\_\_\_\_ 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

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INSPECTOR B

Date inspected 4-30-1 Approved ☒ Rejected \_\_\_\_\_

Reason for rejection inspected FM only

Date reinspected \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Notes:

Size Pipe 4"

Type Pipe PVC

Basement Yes ☒ No \_\_\_\_\_

Sump Pump Yes \_\_\_\_\_ No ☒

Downspout to Ground Yes ☒ No later

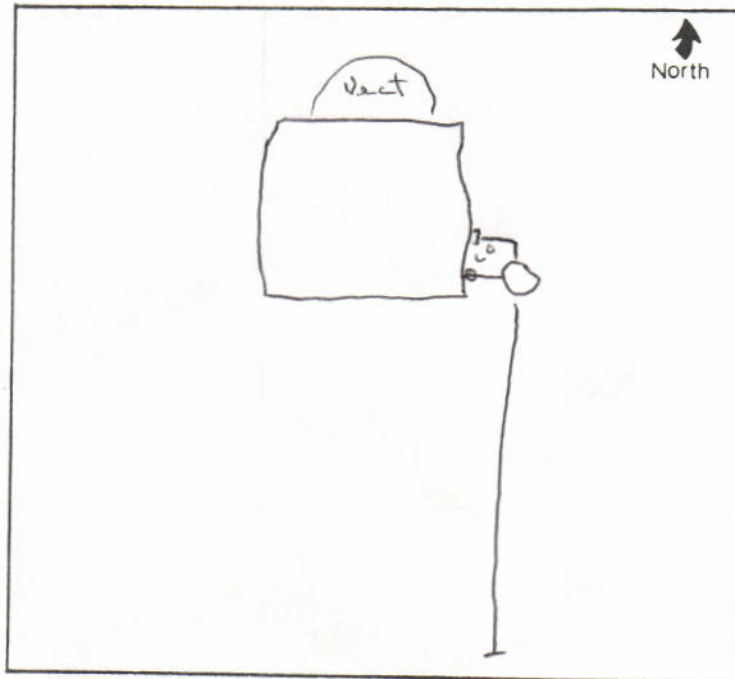
Septic Tank Pumped & filled Yes \_\_\_\_\_ No ☒

Contractor Self

Special Conditions \_\_\_\_\_

Existing Home ☒

New Construction \_\_\_\_\_



**Fax: 765-778-7545**

<b>Amount Due</b>	<b>\$2,556.00</b>
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## DAILY SUMMARY

CMD7-END

Account No 260188000 LAWYER, JAMES 2356 W SR 38

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	

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CMD7-END

Account No 260188000 LAWYER, JAMES 2356 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	4/26/00	BILLING	382.90	382.90	
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	5/26/00	BILLING	410.25	410.25	
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