



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01900.00

APPLICATION FOR SEWER PERMIT

Nº 2873

Date 9-1-00

Permit Void 90 days from Date of Issuance

Owner Name Steve & Annie Wills

Property Address 2417 W SR 38

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code _____

Phone _____ City Water _____ Well _____

\$ 2556.00 Tap on Fee Paid gunder unit paid for B. L. Brown
\$ _____ ~~Inspection fee paid~~ Const. & Excavating

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.

Steve W. Wills

APPLICANT(S) SIGNATURE

INSPECTOR TIM

Date inspected 9-21-00 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 4"

Type Pipe SDR 35

Basement Yes ☐ No ☒

Sump Pump Yes ☐ No ☒

Downspout to Ground Yes ☒ No ☐

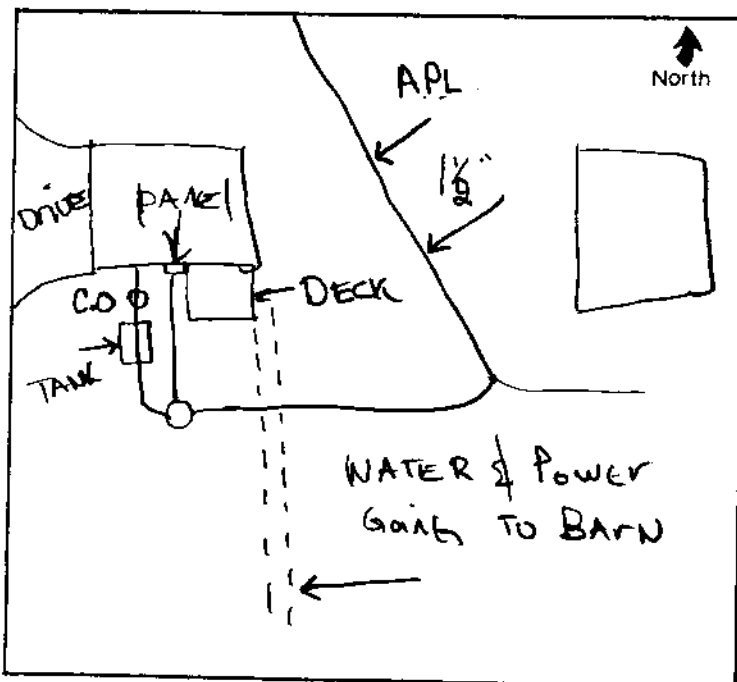
Septic Tank Pumped & filled Yes ☒ No ☐

Contractor Brian Brown

Special Conditions _____

Existing Home ☒

New Construction ☐



Fax: 765-778-7545

Amount Due	\$2,556.00
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DAILY SUMMARY

CMD7-END

Account No 260190000 WILLS, STEPHEN

2417 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	

B.L. BROWN
CONSTRUCTION & EXCAVATION, INC.

P.O. BOX 294
PENDLETON, IN 46064-0294
(765) 778-4120

08-96

MADISON COMMUNITY BANK
PENDLETON, INDIANA
71-553749

2178

PAY TO THE
ORDER OF

F.C.R.W.D.

Two Thousand Forty Nine

9/13/00
\$2049⁶⁰
60/100 DOLLARS

MEMO:

Ben L. Brown

⑈002178⑈ ⑆074905539⑆

SECURITY FEATURES: MICRO PRINT (1) & BOTTOM LEFT CORNER (2) COUPLED WITH (3) A THIN LINE WATERMARK ON REVERSE (4) MICR LINE (5) SIGNATURE INDICATES A COPY

STEPHEN V WILLS
CARROLL A WILLS
2417 W SR 38
PENDLETON, IN 46064-9323

71-167749
BRANCH 10005

Date 9/1/00

Pay to the
Order of FCRWD

\$ 2556.00

Twenty five fifty six 00 Dollars

Security features
included
Details on back



EXECUTIVE CREDIT ACCOUNT

TAX + capacity
For sewer hook-up

Stephen V. Wills

⑆074901672⑆0106