



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01910.00

APPLICATION FOR SEWER PERMIT

No 2843

Date 7-19-00

Permit Void 90 days from Date of Issuance

Owner Name Neal Shull

Property Address 2433 WSK 38

Lot # _____ P.O. Box _____

Town PENDLETON, IN Zip Code IN

Phone 778-3175 City Water _____ Well V

\$ 2556.00 Tap on Fee Paid grinder unit 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.

D. Neal Shull

APPLICANT(S) SIGNATURE

INSPECTOR B

Date inspected 7-24-00 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 4"

Type Pipe PVC

Basement Yes _____ No ☒

Sump Pump Yes _____ No ☒

Downspout to Ground Yes ☒ No _____

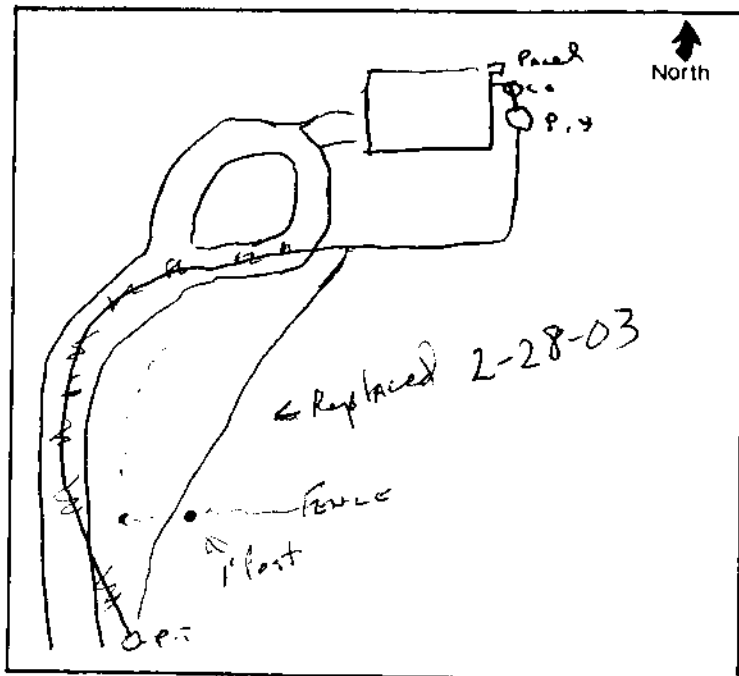
Septic Tank Pumped & filled Yes ☒ No _____

Contractor TED BROWN/EDAVIS

Special Conditions _____

Existing Home ☒

New Construction _____



Fax: 765-778-7545

Customer

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

Cut here

Customer

Amount Due	\$2,556.00
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DAILY SUMMARY

CMD7-END

Account No 260191000 SHULL, NEIL 2433 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	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	

DAILY SUMMARY

CMD7-END

Account No 260191000 SHULL, NEIL 2433 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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J. NEAL SHULL, JR. 5-92
N.S. PAINTING AND PRESSURE WASHING
2433 W. SR 38 PH 765-778-3175
RENDLETON, IN 46064

3186

DATE 7-19-00

71-553/749
BRANCH 0

PAY TO THE
ORDER OF

Full Creek waste

\$ *3580.00*

thirty five hundred & eighty

00

DOLLARS

Security features
included
Details on back



Madison
Community Bank

FOR

⑆074905539⑆

J. Neal Shull Jr.
3186

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