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# FALL CREEK REGIONAL WASTE DISTRICT

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

26-01950.00

## APPLICATION FOR SEWER PERMIT

Nº 2809

Date 6-16-2000

Permit Void 90 days from Date of Issuance

Owner Name Jim Reddington

Property Address 2478 W SR 38

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

Town Pendleton, IN Zip Code 46064

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

\$ 2556.00 Tap on Fee Paid grinder unit paid for by  
\$ \_\_\_\_\_ ~~Inspection fee paid~~ M+M 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.

Harry Reddington  
APPLICANT(S) SIGNATURE

INSPECTOR [Signature]

Date inspected 7/25/00 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 \_\_\_\_\_

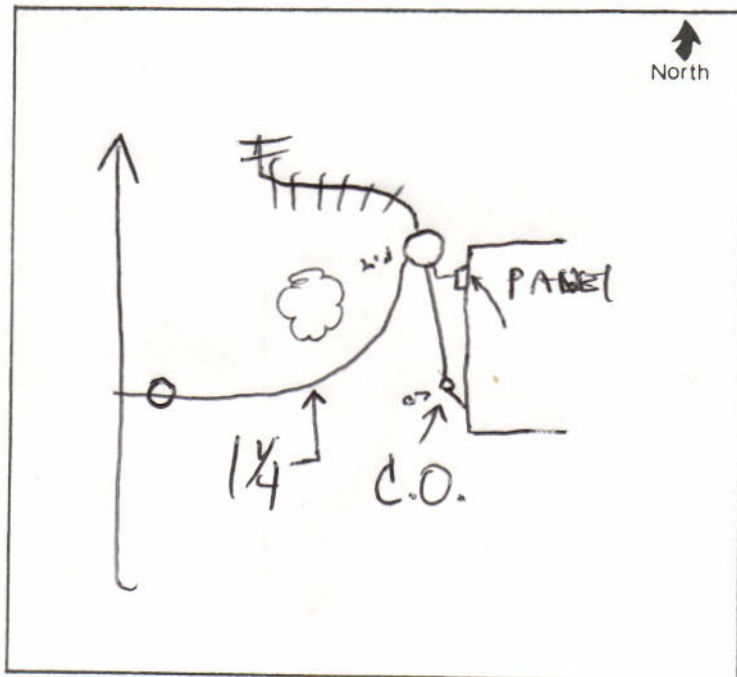
Septic Tank Pumped & filled Yes ☒ No \_\_\_\_\_

Contractor M+M ASH

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

Existing Home ☒

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



**Fax: 765-778-7545**

**INVOICE**

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

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<b>Amount Due</b>	<b>\$2,118.40</b>
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## DAILY SUMMARY

CMD7-END

Account No 260195000 REDDINGTON, TIM 2478 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	
	5/10/99	PAYMENT	54.70	54.70	
	5/26/99	BILLING	27.35	27.35	
	6/25/99	BILLING	54.70	54.70	
	7/07/99	PAYMENT	218.80	218.80	
	7/26/99	BILLING	136.75-	136.75-	
	8/27/99	BILLING	109.40-	109.40-	
	9/24/99	BILLING	82.05-	82.05-	
	10/25/99	BILLING	54.70-	54.70-	
	11/24/99	BILLING	27.35-	27.35-	
	12/23/99	BILLING			
	1/24/00	BILLING	27.35	27.35	
	2/02/00	PAYMENT	164.10	164.10	
	2/25/00	BILLING	109.40-	109.40-	

437.60

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CMD7-END

Account No 260195000 REDDINGTON, TIM 2478 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/24/00	BILLING	82.05-	82.05-	
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	4/26/00	BILLING	54.70-	54.70-	
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	5/26/00	BILLING	27.35-	27.35-	
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