

4206

## 765-778-7544

## AGREEMENT FOR SANITARY SEWER SERVICE

26-04740.00

1. The Applicant agrees that all workmanship and materials shall conform to all District ordinances and the District's construction standards. District must accept and approve all work and materials before backfilling and final connection is made to the sewer mains. Any violation of this provision will cause all lines and appurtenances in violation to be removed and replaced at the Applicant's expense.

2. The District shall have the right to enter upon the Applicant's premises at all reasonable times to inspect, repair, or replace any equipment used in connection with the District's service or which has an impact on said service.

3. The Applicant shall be responsible for all monthly user rates, capacity charges, and tap fees. The failure to pay any rate charge or fee may result in a lien against the property and/or the termination of service to the property, the cost of which will be borne by Applicant, including, but not limited to, all attorney's fees and collection costs.

4. The District shall not be responsible for any damages as a result of any failure to supply service unless said damages are due to default, neglect or culpability on the part of the District.

5. If there is an available sanitary sewer within three hundred (300) feet of the property line, the property owner shall be required to connect to the District's sanitary sewer system.

6. The Applicant and District agree that the provision of sanitary sewer service touches and concerns the property and the terms of this Agreement bind the District and Applicant and their heirs, executors, administrators, personal representatives, successors, agents, attorneys, assigns, designees, and transferees.

The parties hereto have read and fully understand the above provisions and agree to comply with said provisions.

APPLICANT

Signature \_\_\_\_\_

[illegible]

SUBSCRIBED and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 200

My Commission Expires:

Signature \_\_\_\_\_

Printed \_\_\_\_\_

Notary Public  
Resident of Madison County

INSPECTOR Steve DATE INSPECTED 3/31/01 APPROVED ✓ REJECTED

REASON FOR REJECTION \_\_\_\_\_

DATE REINSPECTED \_\_\_\_\_ APPROVED \_\_\_\_\_ REJECTED \_\_\_\_\_

NOTES:  
SIZE PIPE 6" TYPE PIPE SPR 26

BASEMENT YES NO

SUMP PUMP YES NO

DOWNSPOUT TO GROUND YES NO

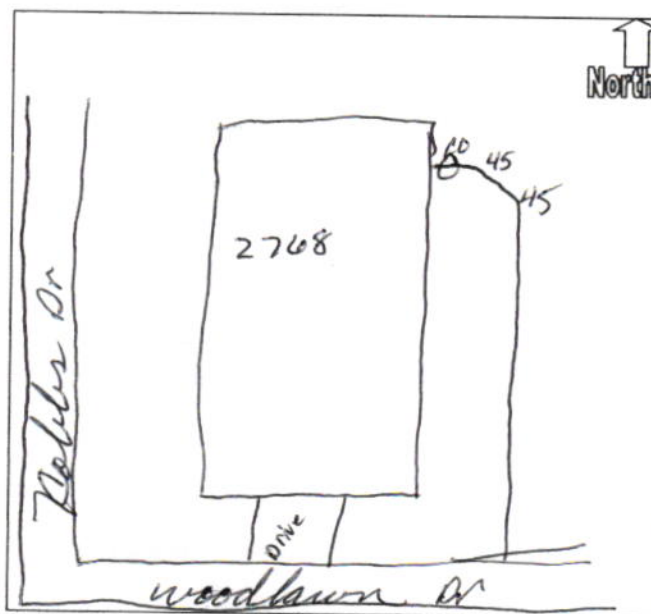
SEPTIC TANK PUMPED & FILLED YES ☒ NO

CONTRACTOR Ron Ray

SPECIAL CONDITIONS

EXISTING HOME ☒

NEW CONSTRUCTION





1274

3-22-01

71-7257/2749

Pay to the  
order of

## Fall Week Rejoice!

\$ 500.00

order of 10  
Five hundred

00  
100 Dollars 

**INDEPENDENT FEDERAL  
CREDIT UNION  
ANDERSON, IN 46014**

For

1: 2749725791:

Chris Holloway

1274

ARTISTIC CHECKS® 1-800-224-7621 • W1

**PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
PENDLETON, IN. 46064  
PERMIT #9**

HÖLLÖWÄY, KUNÁLÚ  
2768 WOODLAWN DRIVE

ANDERSON IN  
46013--7735

1274

ACCOUNT NUMBER

26-04740.00

SERVICE ADDRESS

# WUOLAHWIN DRIVE

BILLING DATE	2/26/02
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PLEASE RETURN STUB WITH PAYMENT

<b>TOTAL AMOUNT DUE</b>	<b>PAST DUE AMOUNT</b>
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Contingency

213

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[illegible]

R 38 - JEFFERSON PLACE

11/9/00



RONALD OR AVIS HOLLOWAY 06-80  
2768 WOODLAWN DR. PH. 778-3964  
ANDERSON, IN 46013

1300

4-12-01

71-7257/2749

Waste

Pay to the  
order of

Fall Creek Regional

\$ 600.00

Six hundred

00/100

Dollars



INDEPENDENT FEDERAL  
CREDIT UNION  
ANDERSON, IN 46014

For

Avis Holloway

⑆274972579⑆

1300

ARTISTIC CHECKS® • 1-800-224-7621 • WREATH

# Fall Creek Regional Waste District

9378 S 650 W  
Pendleton, IN 46064  
765-778-7544 fax 765-778-7545

## INVOICE

### Customer

Name RON RHEA  
Address 5685 S 360 W  
City PENDLETON State IN 46064  
Phone 778-4106

Date 4/25/01  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	3/24/01 WEEKEND INSPECTION 6264 TULIP STREET	\$50.00	\$50.00
2	3/31/01 WEEKEND INSPECTIONS 2655 WOODLAWN DRIVE 2768 WOODLAWN DRIVE	\$50.00	\$100.00

*paid  
refer to  
receipt # 7061*

### Payment Details

- ☐ Cash  
☒ Check  
☐ Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$150.00
Shipping & Handling	\$0.00
Taxes State	
<b>TOTAL</b>	<b>\$150.00</b>

Office Use Only

Insert Fine Print Here

Insert Farewell Statement Here





RONALD OR AVIS HOLLOWAY 06-80  
2768 WOODLAWN DR. PH. 778-3964  
ANDERSON, IN 46013

1329

71-7257/2749

Date 5-14-01

Pay to the order of Fall Creek Regional Notes \$ 826.95

Eight hundred + twenty six — 95/100 Dollars

INDEPENDENT FEDERAL  
CREDIT UNION  
ANDERSON, IN 46014

Security Features  
Included. Details  
on Back.

For John Full

Chris Holloway

⑆274972579⑆

1329

This is the last payment, paid in full.

Please send me a receipt stating Paid  
in Full  
Acct. # 26-04740.00

Thank you

Ronald L. Holloway  
2768 Woodlawn DR.  
Anderson, In 46013