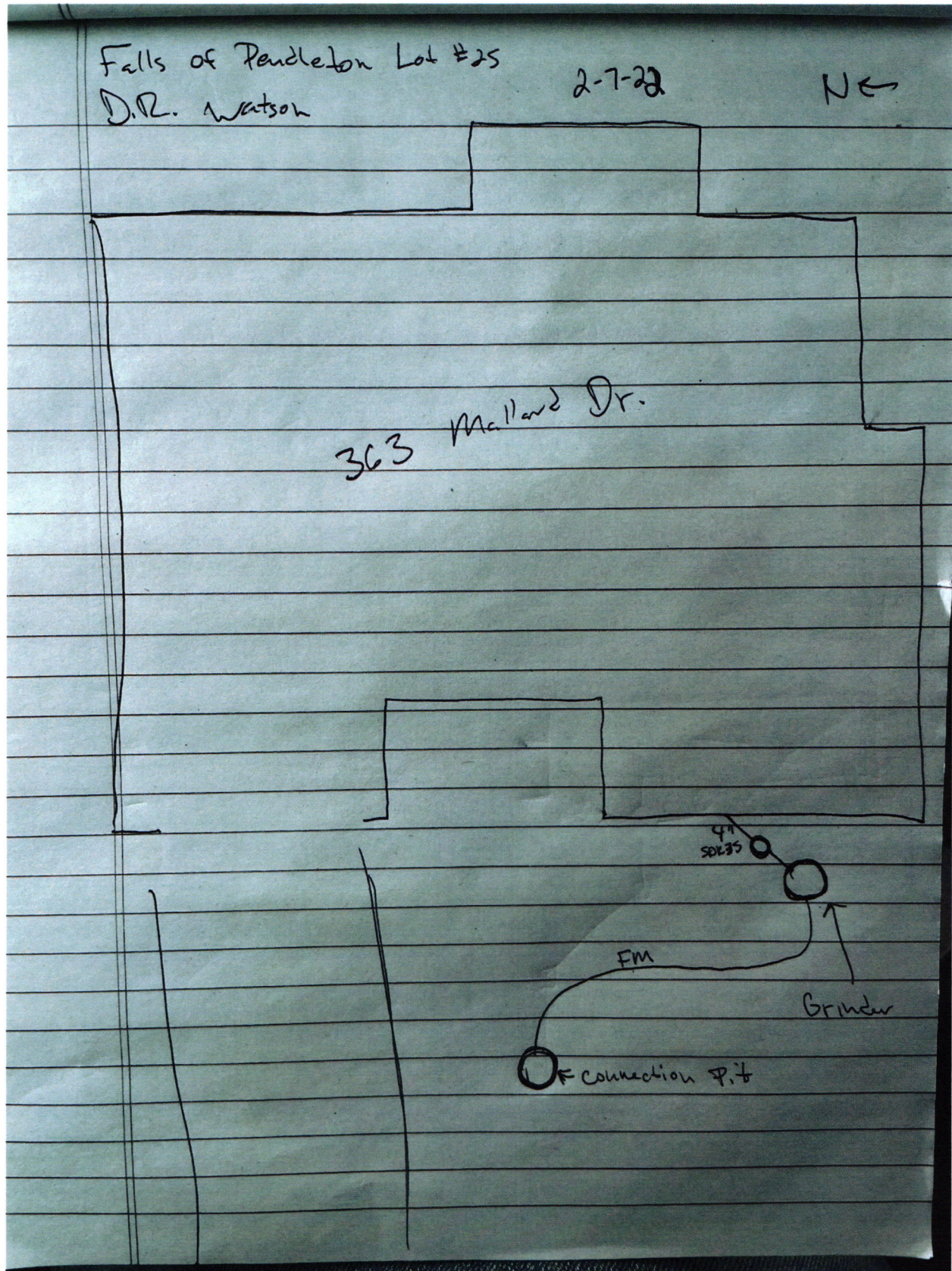


North

Drawing  
+  
2 pictures  
attached













5/6/2021

Receipt

FALL CREEK REGIONAL WASTE DISTRI  
9378 S 650 W  
PO BOX 59  
PENDLETON, IN 46064  
765-778-7544

FALL CREEK REGIONAL WASTE DIST

Date: 05/06/2021 10:00:27 AM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*5166 K

TOTAL AMOUNT: \$33,331.66

APPROVAL CD: 064394  
RECORD #: 000  
CLERK ID: Becca  
CUST CODE: Tap & Grinder  
SALES TAX: \$0.00  
INVOICE #: 21 23 24 25 45

Thank you for your payment!

Customer Copy

### **Tap Fees**

#### Lots Paid

1 2 5 7 14 18 20 21 23 24 25

\$760.00 x 11 = \$8360.00

### **Grinder Units**

#### Lots Paid

18 20 21 23 24 25 45

\$3567.38 x 7 = \$24971.66

Units: \$23338.00

Tax: \$1633.66

Receipt # 11695

COPY