



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file
26-00290.00

APPLICATION FOR SEWER PERMIT

No 2763

Date 4/27/00

Permit Void 90 days from Date of Issuance

Owner Name Jerry Snider (Glenn Snider - owner) trailer

Property Address 5517 W SR 38

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well ☒

\$ 400.00 Tap on Fee Paid

\$ 2156.00 capacity inspection fee paid

pd \$1024.50 for grinder

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.

APPLICANT(S) SIGNATURE _____

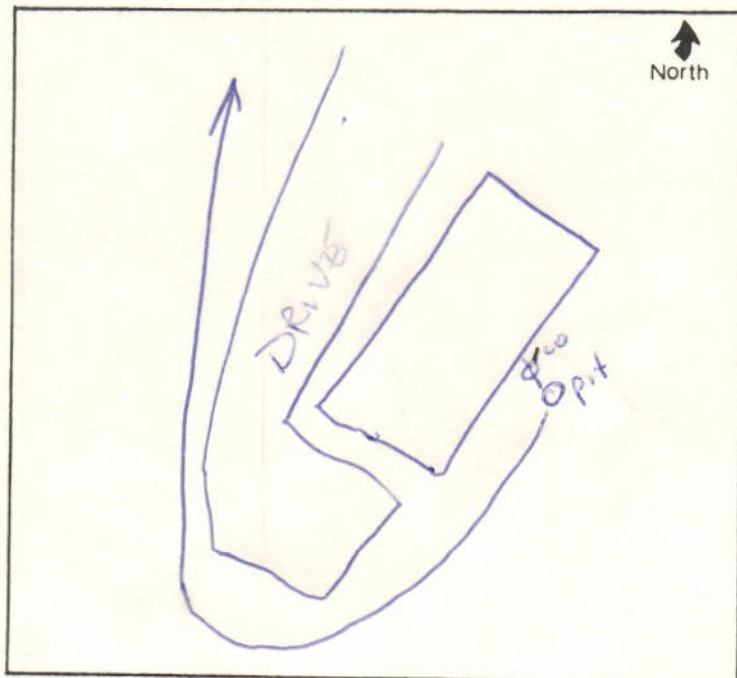
INSPECTOR B

Date inspected 5-1-00 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 MJM
Special Conditions _____
Existing Home ☒
New Construction _____



DAILY SUMMARY

CMD7-END

Account No 260029000 SNIDER, JERRY

5517 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/12/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/13/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/14/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/12/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/16/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/07/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/05/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

~~pd 328.20 thru 3/13/00~~

pd 355.55 thru 4/17/00

DAILY SUMMARY

CMD7-END

Account No 260029000 SNIDER, JERRY

5517 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/08/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/09/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/17/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/14/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/13/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	

GLENN V. OR JEANETTE SNIDER 1-68
91 PLEASANT WAY PH 765-622-9465
ANDERSON, IN. 46013

14628

DATE May 1

71-553/749
BRANCH 0

PAY TO THE ORDER OF EL R. W. D.

\$ 2200.45

Two Thousand Two Hundred and 45

100 DOLLARS  Security features included. Details on back.



Madison
Community Bank



FOR

⑆074905539⑆

4628

Jeanette Snider

CHARLAND 1895