

Contractor: John Long

№ 2759

APPLICATION FOR SEWER PERMIT

Date _____

Permit Void 90 days from Date of Issuance

Owner Name

Property Address *5532*

WSR 38

Lot #

P.O. Box

Town Pendleton

IN Zip Code

Phone

City Water

Well

\$ 2556.00

Tap on Fee Paid

-355 55

\$ ~~Inspection fee paid~~

grinder unit paid 4/30/00
\$1034.80

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

Date inspected 4-15-00

Approved

Rejected

Reason for rejection

Date reinspected

Approved

Rejected

Notes:

Size Pipe 4" / 192mm

Type Pipe *WC*

Basement Yes

No ✓

Sump Pump Yes

No ☒

Downspout to Ground Yes ☒ No

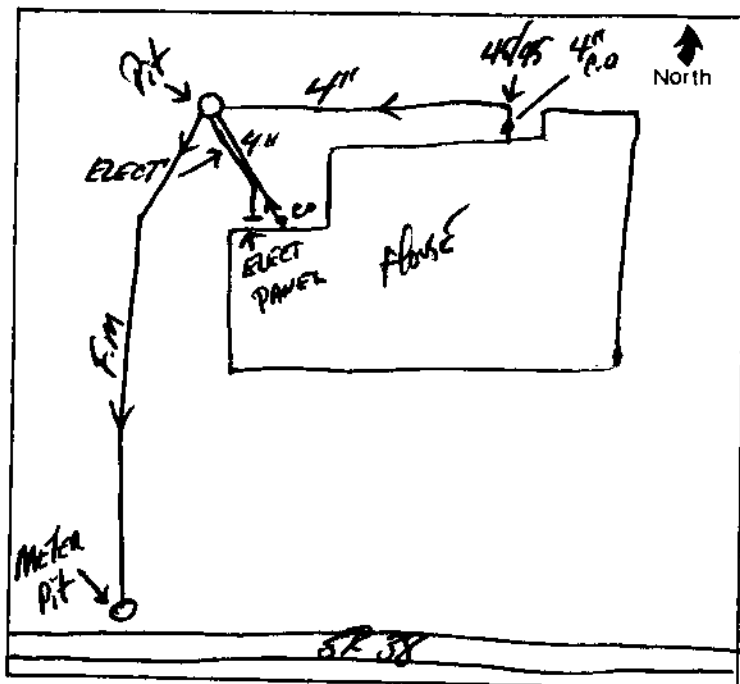
Septic Tank Pumped & filled Yes ☒ No ☐

Contractor LONG / Koffner Exc.

Special Conditions

Existing Home

New Construction



9378 S. CR 650 W.
P.O. Box 59
Pendleton, IN 46064
Phone: 765-778-7544

INVOICE

Name	Calvin Whitaker	Acct #	26-00300.00
Address	5532 W SR 38		
City	Pendleton	State	IN Zip 46064
Phone			

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	tap fee	\$400.00	\$400.00
1	capacity fee	\$2,156.00	\$2,156.00
		Sub-Total	\$2,556.00

DATE	PAYMENT	CHECK NUMBER	AMOUNT
	less payment of interim bill		\$355.55
		Sub-Total	\$355.55

Detach bottom portion and return with payment

Name	Calvin Whitaker	Acct #	26-00300.00
Address	5532 W SR 38		
City	Pendleton	State	IN Zip 46064
Phone	0		

Amount Due	\$2,200.45
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DAILY SUMMARY

CMD7-END

Account No 260030000 WHITAKER, CALVIN

5532 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/13/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/11/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/11/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/14/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	7/29/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/10/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	9/30/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

338.00 pamt 27.35

fd ~~328.00~~ 355.55 ~~3-29-00~~ 3-31-00

DAILY SUMMARY

CMD7-END

Account No 260030000 WHITAKER, CALVIN 5532 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/04/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/07/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/05/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	1/31/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	2/29/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	