C R W
CLEAN
TOMORROW
TODAY!

FALL CREEK REGIONAL WASTE DISTRICT

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

26-00320.00

addorder

	Date	0/5/00	
Permit Void 90 days fro		79/00	
Owner Name Pete			
Property Address			-
Lot #	P.O. Box		_
Town Pendleton	, IN Zip Code	46064	_
Phone	City Water	Well V	
\$ 2556.00 TO	ap on Fee Paid \$1024.	80 grinder U	ret
	nspection fee paid		
Waste District Sewer Sy	reby made for connection to ystem for the above listed p	roperty - Permit Type:	
Residential , Communication	mercial , Industrial	, or Governmental/	
District Ordinance as d	nd materials shall conform t described in Ordinance 84-2	and 84-3 as amended.	
Acceptance and approval	l must be made by the Distri ive before backfilling and f	ct inspector or his du	ily
to the main sewer lines	s. Any violation of applica	ble regulations will	
cause all lines and app at the owners expense.	ourtenances in violation to	be removed and replace	ed
approval of materials,	gional Waste District is res and installation techniques	ponsible for the inspe	ection,
materials and installat	tion and any liabilities res	ulting from same is th	ne
Sole responsibility of	the property owner.		
	ally understand the above prons.	ovisions and agree to	
I have read and fu	ally understand the above pr	ovisions and agree to	
I have read and furnision fulfiller.	APPLICANT(S) SIGNATURE	********	
I have read and fur comply by said provision	APPLICANT(S) SIGNATURE	********	*
I have read and fur comply by said provision full fur the comply by said provision full fur the complex to the	APPLICANT(S) SIGNATURE	********	*
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I have read and fur comply by said provision with the comply by said provision with the comply by said provision with the complex comp	APPLICANT(S) SIGNATURE  **************************  INSPECTOR  Approved  Approved	**************************************	*
I have read and fur comply by said provision with the comply by said provision with the comply by said provision with the complex comp	APPLICANT(S) SIGNATURE  ***********************************	**************************************	*
I have read and fur comply by said provision for rejection  Date inspected  Reason for rejection  Date reinspected  Notes: Size Pipe  Type Pipe  Prov  Basement Yes  No V  Sump Pump Yes  No V	APPLICANT(S) SIGNATURE  ************************  INSPECTOR  Approved  Approved	**************************************	*
I have read and fur comply by said provision with the comply by said provision with the comply by said provision with the complex comp	APPLICANT(S) SIGNATURE  ************************  INSPECTOR  Approved  Approved	**************************************	*
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I have read and fur comply by said provision with the comply by said provision with the complex comple	APPLICANT(S) SIGNATURE  ********************  INSPECTOR  Approved  Approved  Approved	**************************************	*
I have read and furnision full furnishment with the same and the	APPLICANT(S) SIGNATURE  ********************  INSPECTOR  Approved  Approved  Approved	**************************************	*

## Fall Creek Regional Waste District

9378 S. CR 650 W. P.O. Box 59

Pendleton, IN 46064

Phone: 765-778-7544 Fax: 765-778-7545

		/OICE <del>——</del>					
	– Customer———						
Name Address	Pete Hosier Acct # 26-00320.00 5982 W SR 38			_ Pr	Project Area # D W.O. # 9915		
City Phone	Pendleton	State IN	Zip <u>4606</u> 4	<u>4</u> –	Due Date 90 days		
QTY		DESCRIPTION		LIMIT DRICE	TOTAL		
1	tap fee	DESCRIPTION		UNIT PRICE \$400.00	**TOTAL \$400.00		
1	capacity fee	<del></del>		\$2,156.00	\$2,156,00		
	grinder u	nit		\$1024.80	\$1024.80		
! <u>u.</u> _		·			<del></del>		
	<u> </u>	<del></del>			<u> </u>		
				Sub-Tota			
DATE	<del>"</del>	PAYMENT	<del></del>	CHECK NUMBER	\$3580.80 AMOUNT		
ONIE		- FAIMENI	·	CHECK NOWBER	\$0.00		
· · · · <del>- ·</del>							
			- 44				
				Sub-Tota	\$0.00		
				TOTAL			
	– Cut here –	Detach bottom p	ortion and return with payme	ent	\$3580.80		
				•			
	- Customer-			T			
Name	Pete Hosier	Acct # j	26-00320,00	Project Area #			
Address City	5982 W SR 38 Pendleton	State IN	Zip 46064	W.O. # Due Date			
Phone			0		·		
			·	Amount Due	\$2,556.00		

Account No	260032000	HOSIER,	PETE		5982	W	SR	38
Sel Date	Tran Type	Total	Waste Wtr	Penalty				
4/26/99 5/19/99 5/26/99 6/25/99 7/26/99 8/27/99 9/24/99 10/25/99 11/24/99	BILLING	.41 82.05 109.40 136.75 164.10 191.45 218.80	82.05 109.40 136.75 164.10 191.45 218.80 246.15 273.50					
2/25/00	BILL ADJ BILLING BILLING	4.10 328.20 355.55	328.20					

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