



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-00330.00

APPLICATION FOR SEWER PERMIT

Nº 2821

Date 6/30/00

Permit Void 90 days from Date of Issuance

Owner Name Joe Kilmer

Property Address 6059 W SR 38

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well ☒

\$ 2556.00 Tap on Fee Paid

\$ _____ Inspection fee paid

grinder unit pd 6/26/00
Hogge Koffler \$1024.80

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.

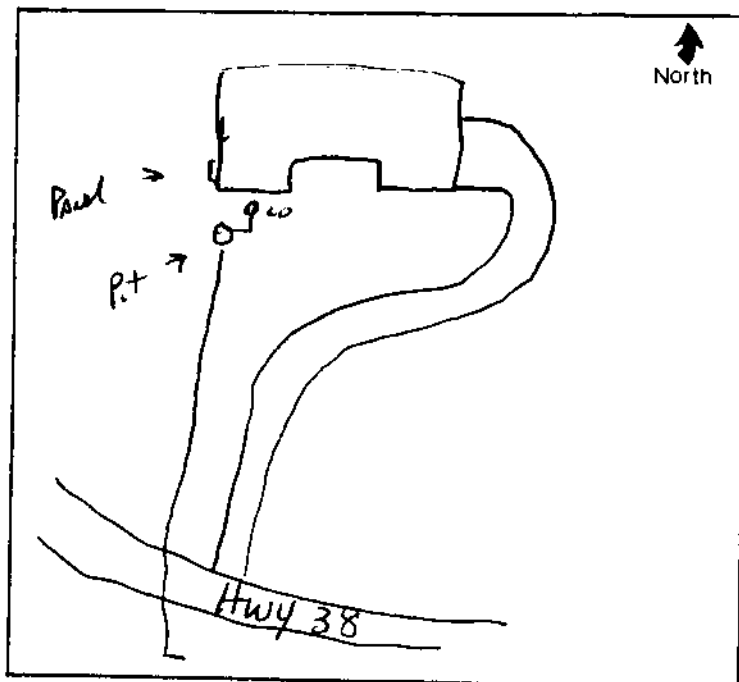
I have read and fully understand the above provisions and agree to comply by said provisions.

Joe R. Kilmer
APPLICANT(S) SIGNATURE

INSPECTOR B. Don
Date inspected 6-30-00 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 Long + Koffler
Special Conditions _____
Existing Home ☒
New Construction _____



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

INVOICE

Customer		Project Area # E	
Name	Joseph Kilmer	Acct #	26-00330.00
Address	6059 W SR 38	W.O. #	
City	Pendleton	State	IN
Phone		Zip	46064
		Due Date	90 days

DATE	PAYMENT	CHECK NUMBER	AMOUNT
	less payment of interim bill		\$382.90
	as of 6/15/00 <u>6/15/00</u>		
		Sub-Total	\$382.90 410.25
		TOTAL	\$2,473.10

Cut here

Customer			
Name	Joseph Kilmer	Acct #	26-00330.00
Address	6059 W SR 38	Project Area #	E
City	Pendleton	W.O. #	
State	IN	Due Date	90 days
Zip	46064		
Phone			
		Amount Due	\$2,173.10

DAILY SUMMARY

CMD7-END

Account No 260033000 KILMER, JOSEPH

6059 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/15/99	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	
	7/13/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/06/99	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	
	10/11/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

DAILY SUMMARY

CMD7-END

Account No 260033000 KILMER, JOSEPH

6059 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	11/15/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/15/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/13/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/17/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/14/00	PAYMENT	28.65	28.65	
	3/24/00	BILLING	26.05	26.05	
	4/11/00	PAYMENT	26.05	26.05	
	4/26/00	BILLING	27.35	27.35	
	5/15/00	PAYMENT	27.35	27.35	

JOSEPH R. KILMER
 ATTORNEY AT LAW, RENTAL ACCOUNT
 P.O. BOX 241 • 100 E. HIGH STREET
 PENDLETON, INDIANA 46064-0241
 PH. (765) 778-7178



MADISON COMMUNITY BANK
 PENDLETON, IN 46064

71-553/749

11232

6/29/2000

PAY TO THE
 ORDER OF

Fall Creek Regional Waste District

\$ **2,156.00

Two Thousand One Hundred Fifty-Six and 00/100*****

DOLLARS

Fall Creek Regional Waste District
 P.O. Box 59
 Pendleton, IN 46064

AUTHORIZED SIGNATURE

MEMO

capacity fee

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

011232 074905539