



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-00230.00

contractor: Brian Brown

APPLICATION FOR SEWER PERMIT

Nº 2792

Date 6-2-00.

Permit Void 90 days from Date of Issuance

Owner Name W. Scott Manchess

Property Address 6570 S. 675 W.

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone 765/778-3237 City Water _____ Well X

\$ 2556.00 Tap on Fee Paid

\$ _____ Inspection fee paid

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.

Paula Manchess

APPLICANT(S) SIGNATURE

INSPECTOR B

Date inspected 7-24-00 Approved ✓ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6 "

Type Pipe PVC

Basement Yes _____ No X

Sump Pump Yes _____ No X

Downspout to Ground Yes ✓ No _____

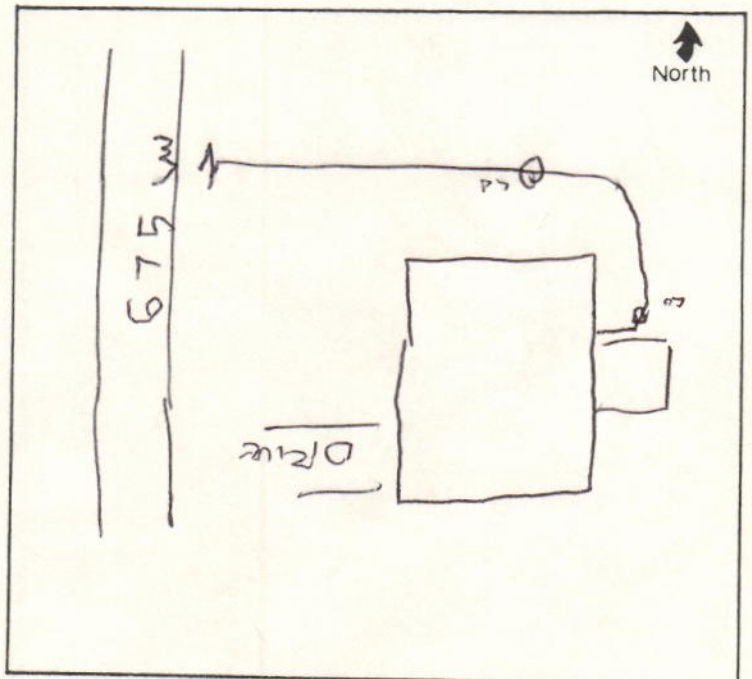
Septic Tank Pumped & filled Yes X No _____

Contractor Brian Brown

Special Conditions _____

Existing Home ✓

New Construction _____



W. SCOTT OR PAULA M. MANCHESS

PH 765-778-3237
6570 S 675 W
PENDLETON IN 46064

3724

Date June 2, 00


20-7403/2740
02

Pay to the
Order of

ECRWO

\$ 2173.10

Two Thousand One hundred twenty-three and 10/100 Dollars

 Security features
are included
Details on back

TELCO

CREDIT UNION

Indiana Telco
Credit Union
P.O. Box 50738
Indianapolis, IN 46250-0738

For

Paula Manchess

⑆ 274074037⑆

3724

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

INVOICE

Name W Scott Manchess Acct # 26-00230.00
Address 6570 S 675 W
City Pendleton State IN Zip 46064
Phone _____

Project Area # E
W.O. #
Due Date 90 days

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		\$382.90
	as of 5/5/00		
		Sub-Total	\$382.90

TOTAL	\$2,173.10
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Detach bottom portion and return with payment

Cut here

Name W Scott Manchess Acct # 26-00230.00
Address 6570 S 675 W
City Pendleton State IN Zip 46064
Phone _____

Project Area # E
W.O. #
Due Date 90 days

Amount Due	\$2,173.10
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DAILY SUMMARY

CMD7-END

Account No 260023000 MANCHESS, W. SCOTT 6570 S 675 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/26/99	BILLING	54.70	54.70	
	5/19/99	BILL ADJ	.41	.41	
	5/26/99	BILLING	82.05	82.05	
	6/25/99	BILLING	109.40	109.40	
	7/26/99	BILLING	136.75	136.75	
	8/27/99	BILLING	164.10	164.10	
	9/24/99	BILLING	191.45	191.45	
	10/21/99	PAYMENT	191.45	191.45	
	10/25/99	BILLING	27.35	27.35	
	11/08/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/23/99	BILLING	54.70	54.70	
	1/04/00	PAYMENT	27.35	27.35	
	1/12/00	PAYMENT	27.35	27.35	

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CMD7-END

Account No 260023000 MANCHESS, W. SCOTT 6570 S 675 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	1/24/00	BILLING	27.35	27.35	
	2/08/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/08/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/12/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/05/00	PAYMENT	27.35	27.35	