

add order
on file



FALL CREEK REGIONAL WASTE DISTRICT
9378 S. 650 West PO Box 59
Pendleton, IN 46064-0059 778-7544

26-0040000

APPLICATION FOR SEWER PERMIT

Nº 2832

Date 6-30-00

Permit Void 90 days from Date of Issuance

Owner Name Jerry Miller

Property Address 6583 W SR 38

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well _____

\$ 2556.00 Tap on Fee Paid
~~400.00~~

\$ 1145.75 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.

Jerry Miller 6-30-00
APPLICANT(S) SIGNATURE

INSPECTOR [Signature]

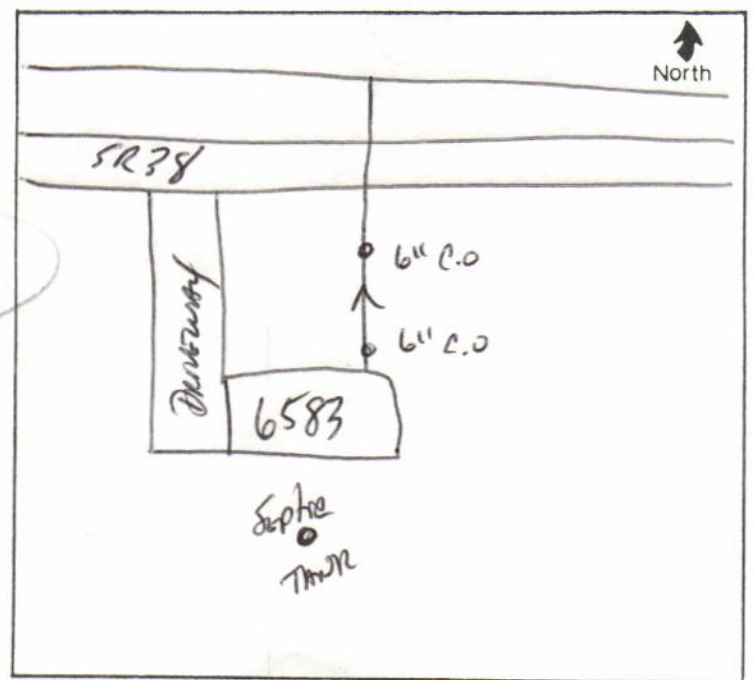
Date inspected 7-12-00 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:
Size Pipe 6 "
Type Pipe PVC 35
Basement Yes ☒ No ☒
Sump Pump Yes ☒ No ☒
Downspout to Ground Yes ☒ No ☒
Septic Tank Pumped & filled Yes ☒ No ☒
Contractor Lowe/Koffler Exc.
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	Jerry Miller	Acct #	26-00400.00
Address	6583 W SR 38	W.O. #	
City	Pendleton	State	IN
Phone		Zip	46064
		Due Date	90 days

TOTAL	\$2,145.75
--------------	-------------------

Cut here

Name <u>Jerry Miller</u>		Acct # <u>26-00400.00</u>	Project Area # <u>E</u>
Address <u>6583 W SR 38</u>			W.O. # <u></u>
City <u>Pendleton</u>	State <u>IN</u>	Zip <u>46064</u>	Due Date <u>90 days</u>
Phone <u></u>		<u>0</u>	
			Amount Due <u>\$2,145.75</u>

DAILY SUMMARY

CMD7-END

Account No 260040000 MILLER, JERRY 6583 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
-----	------	-----------	-------	-----------	---------

	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	
	10/25/99	BILLING	218.80	218.80	
	11/03/99	PAYMENT	218.80	218.80	
	11/24/99	BILLING	27.35	27.35	
	12/23/99	BILLING	54.70	54.70	
	1/10/00	PAYMENT	54.70	54.70	
	1/24/00	BILLING	27.35	27.35	
	2/10/00	PAYMENT	27.35	27.35	

DAILY SUMMARY

CMD7-END

Account No 260040000 MILLER, JERRY

6583 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
-----	------	-----------	-------	-----------	---------

	2/25/00	BILLING	27.35	27.35	
	3/13/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/13/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/04/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	
	6/01/00	PAYMENT	27.35	27.35	