add order on file



FALL CREEK REGIONAL WASTE DISTRICT

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

APPLICATION FOR SEWER PERMIT

Nº 2782

Permit Void 90 days from Date	e of Tesuance	
Owner Name DARY! Good		
Property Address Lolo/o		
Approximate the second	P.O. Box	
TOWN PENGLETON	IN Zin Code	4/00/01
Phone 778-7451	City Water	Well
\$_ 2556.00 Tap on F		
\$Inspecti	ion fee paid	
Application is hereby ma Waste District Sewer System f Residential, Commercial Institutional User	for the above listed p	roperty - Permit Type:
All workmanship and mate District Ordinance as describ Acceptance and approval must authorized representative bef to the main sewer lines. Any cause all lines and appurtena at the owners expense.	bed in Ordinance 84-2 be made by the Distri fore backfilling and f violation of applica	and 84-3 as amended. ct inspector or his duly inal connection is made ble regulations will
	nstallation techniques nd any liabilities res	ponsible for the inspection only. All costs for ulting from same is the
I have read and fully un comply by said provisions.	nderstand the above pr	ovisions and agree to
- Ebryl Xove	CANT(S) SIGNATURE	
***********************	CANT(S) SIGNATURE	*******
******	**************************************	******
Date inspected 6-8-2000 pp.	INSPECTOR Toved	**************************************
Date inspected 6-8-2000pp	INSPECTOR Toved	**************************************
Date inspected 6-8-2000 pp. Reason for rejection	INSPECTOR I	**************************************
Date inspected 6-8-2000 pp. Reason for rejection Date reinspected	INSPECTOR I	Rejected
Date inspected 6-8-2000 pp. Reason for rejection Date reinspected	INSPECTOR I	
Date inspected 6-8-2000 pp. Reason for rejection Date reinspected	INSPECTOR I	
Date inspected 6-8-2000 pp. Reason for rejection Date reinspected Notes: Size Pipe 6 "	INSPECTOR I	
Date inspected 6-8-2000 pp. Reason for rejection Date reinspected Notes: Size Pipe " Type Pipe SOR 35	INSPECTOR I	Rejected
Date inspected 6-8-2000 pp. Reason for rejection Date reinspected Notes: Size Pipe " Type Pipe SDD 35 Basement Yes No Downspout to Ground Yes No	INSPECTOR The proved Approved	
Date inspected 6-8-2000 pp. Reason for rejection Date reinspected Notes: Size Pipe " Type Pipe SOD 35 Basement Yes No Downspout to Ground Yes No Septic Tank Pumped & filled Yes	INSPECTOR Approved	Rejected C.O.
Date inspected 6-8-2000 pp. Reason for rejection Date reinspected Notes: Size Pipe " Type Pipe SDD 35 Basement Yes No Sump Pump Yes No Downspout to Ground Yes No Septic Tank Pumped & filled Yes Contractor Brian Brown	INSPECTOR Approved Approved	Rejected LO.
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Fall Creek Regional Waste District

9378 S. CR 650 W. P.O. Box 59 Pendleton, IN 46064

				INVOICE			
	— Customer———						
Name	Daryl Goodwin	Acct # 2	6-00240.00	Pro	oject Area # D		
Address	6610 S 675 W				W.O. # 9915		
City Phone	Pendleton	State IN	Zip46064	<u>4</u> –	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		
		· -					
			<u></u>				
· · · · · · · · · · · · · · · · · · ·	<u> </u>			Sub-Total	\$2,556.00		
					42,000,04		
DATE	 	PAYMENT		CHECK NUMBER	AMOUNT		
				Sub-Total	\$0.00		
				TOTAL	\$2,556.00		
	0.45	Detach bottom por	tion and return with paym	ent			
	— Cut here ———						
Name	Customer Daryl Goodwin	Acct # 2	6-00240.00	Project Area #			
Address	6610 S 675 W		U-UUZ4U.UU	Project Area # W.O. #			
City Phone	Pendleton	State IN	Zip 46064	Due Date			
				Amount Due	\$2,556,00		

DAILY SUMMARY CMD7-END

Account No	260024000	GOODWIN	, DARYL		6610	S	675	W
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					
11/24/99	BILLING	246.15	246.15					
12/23/99	BILLING	273.50	273.50					
1/24/00	BILLING	300.85	300.85					
2/17/00	BILL ADJ	4.10	4.10					
2/25/00	BILLING	328.20	328.20					
3/24/00	BILLING	355.55	355.55					

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