C R W
CLEAN
TOMORROW
TODAY!
D

## FALL CREEK REGIONAL WASTE DISTRICT

9378 S. 650 West PO Box 59 Pendleton, IN 46064-0059 778-7544 ædd order on file 26-00250.00

APPLICATION FOR S	SEWER PERMIT Nº 2769
Pa	ate 5/3/00
Permit Void 90 days from Date of Issua	,
Owner Name Roger & Bonny Property Address 6613 5	675 W
	N Zin Code Ha Olat
Town Pendleton, I Phone 765-778-1587	City Water Well
\$ Tap on Fee Paid	ypd. 2200.45
\$ 400 Tap on Fee Paid \$ 2156 Inspection fee pa	
Application is hereby made for co Waste District Sewer System for the ab	onnection to the Fall Creek Regional pove listed property - Permit Type:
Residential , Commercial , I	Industrial , or Governmental/
Institutional . User Informati	.on
	all conform to the standards of the
District Ordinance as described in Ord Acceptance and approval must be made b	by the District inspector or his duly
authorized representative before backf to the main sewer lines. Any violatio	filling and final connection is made
cause all lines and appurtenances in v	
at the owners expense.	
The Fall Creek Regional Waste Dis	strict is responsible for the inspection,
approval of materials, and installatio materials and installation and any lia	abilities resulting from same is the
sole responsibility of the property ow	mer.
I have read and fully understand	the above provisions and agree to
comply by said provisions	
Donny K- ger	
V APPLICANT(5) 5	IGNATURE
INCDECT	OR Barlow
Date inspected 5-3-00 Approved	OR - 10
Reason for rejection	Rejected
Date reinspected	Approved Rejected
Notes: Size Pipe	*
Type Pipe PUL SDR 26	North
Basement Yes V No W	
Sump Pump Yes No	
Downspout to Ground Yes No	
Septic Tank Pumped & filled Yes No	
Contractor SEIF	12/
Special Conditions	
Existing Home	0
New Construction	
84	

Wesley O. Lamberth 08-98	392
Boiiny R. Levi 6613,5 675 W	5/2/06 20-6/740 308
Pendleton, In 46064	DATE
PAY TO FEE SULLAND	\$2,200,45
Two Thousand, Two	Handred 45 DOLLARS 1 Benefit was
NationalCity.	
National City Bank of Indiana	
3 Arena and Months	1.1 1 .0 1
FOR Sewer Tag Free	Wester O. Tempett
1:0740000651: (Control of the control of the contro	0345

. . .

## 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

		INV	OICE ——	
<u></u>	Customer-			
Name Address	Roger Levi Acct # 26-00250.00 6613 S 675 W	Pr	Project Area # D W.O. # 9915	
City Phone		6064	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-Tota	\$2,556.00	
DATE	PAYMENT	CHECK NUMBER	AMOUNT	
	less payment of interim bill		\$355.55	
		Sub-Tota	\$355.55	
		TOTAL	\$2,200.45	
	Detach bottom portion and return with p	payment		
	— Cut here —			
Name	Customer         Acct # 26-00250.00	Project Area		
Address City Phone	6613 S 675 W         Pendleton         State IN         Zip         46	W.O. a 6064 Due Date		
I TIONE		Amount Due	\$2,200.45	

### Sel Date Tran Type Total Waste Wtr Penalty

11/24/99 BILLING 54.70 54.70
11/29/99 PAYMENT 27.35 27.35
12/08/99 PAYMENT 27.35 27.35
12/23/99 BILLING 27.35 27.35
1/24/00 BILLING 54.70 54.70
1/24/00 PAYMENT 27.35 27.35
2/22/00 PAYMENT 27.35 27.35
2/22/00 BILLING 27.35 27.35
2/25/00 BILLING 27.35 27.35
3/06/00 PAYMENT 27.35 27.35
3/06/00 PAYMENT 27.35 27.35
3/24/00 BILLING 27.35 27.35
3/24/00 BILLING 27.35 27.35

Account No 260025000	LEVI, ROGER	6613 S 675 W
Sel Date Tran Type	Total Waste Wtr Penalty	
4/26/99 BILLING 4/26/99 PAYMENT 5/06/99 PAYMENT 5/26/99 BILLING 6/09/99 PAYMENT 6/25/99 BILLING 7/19/99 PAYMENT 7/26/99 BILLING 8/24/99 PAYMENT 8/27/99 BILLING 9/21/99 PAYMENT 9/24/99 BILLING 10/18/99 PAYMENT 10/25/99 BILLING	27.35	
Pd 3208	15 three 4-3	<del>( ] -</del> - 00
355 5	55 4-3-	-00