



# FALL CREEK REGIONAL WASTE DISTRICT

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

add order  
on file

26-00260.00

## APPLICATION FOR SEWER PERMIT

Nº 2768

Date

5/2/00

Permit Void 90 days from Date of Issuance

Owner Name

William Green

Property Address

6649 S 675 W

Lot #

P.O. Box

Town

Pendleton

, IN

Zip Code

46064

Phone

City Water

Well

✓

\$

400

Tap on Fee Paid

\$

2156.00

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.

William P. Green

APPLICANT(S) SIGNATURE

INSPECTOR

Tim

Date inspected 5-2-2000

Approved

✓

Rejected

Reason for rejection

Date reinspected

Approved

Rejected

Notes:

Size Pipe 6" "

Type Pipe SDR26 160

Basement Yes ☒ No

Sump Pump Yes ☒ No

Downspout to Ground Yes ☒ No

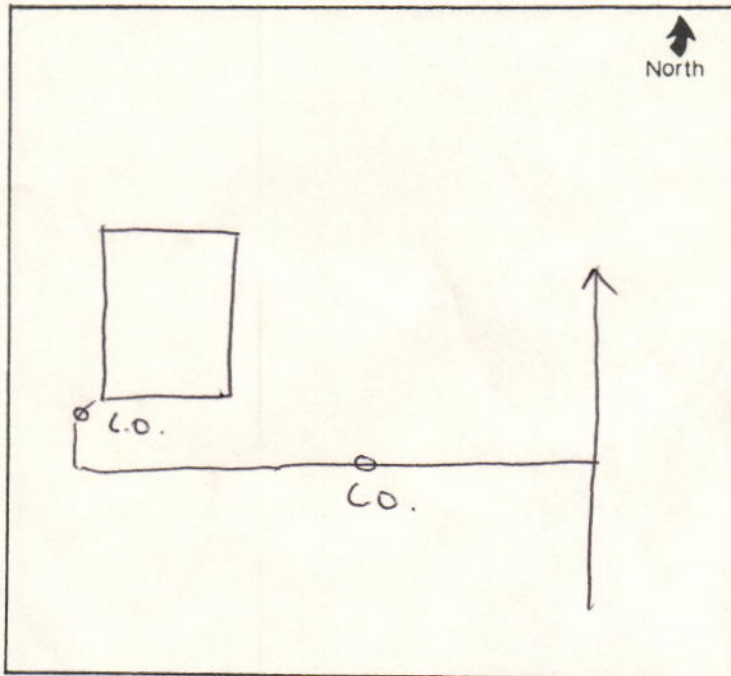
Septic Tank Pumped & filled Yes ☒ No

Contractor SELF

Special Conditions

Existing Home

New Construction



**Fax: 765-778-7545**

**INVOICE**

Project Area # D  
W.O. # 9915  
Due Date 90 days

<b>TOTAL</b>	<b>\$2,200.45</b>
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**Cut here**

Project Area # D  
W.O. # 9915  
Due Date 90 days

<b>Amount Due</b>	<b>\$2,200.45</b>
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## DAILY SUMMARY

CMD7-END

Account No 260026000 GREEN, WILLIAM

6649 S 675 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/19/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/26/99	BILLING	54.70	54.70	
	6/23/99	PAYMENT	54.70	54.70	
	6/25/99	BILLING	27.35	27.35	
	7/08/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/27/99	BILLING	54.70	54.70	
	8/31/99	PAYMENT	54.70	54.70	
	9/24/99	BILLING	27.35	27.35	
	10/18/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	
	11/24/99	BILLING	54.70	54.70	
	12/23/99	BILLING	82.05	82.05	

4-3-00

164.10

Ycl ~~\$191.45~~ thru ~~3-24-00~~  
355.55 4-3-00

## DAILY SUMMARY

CMD7-END

Account No 260026000 GREEN, WILLIAM

6649 S 675 W

Sel	Date	Tran Type	Total	Waste	Wtr	Penalty
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	1/24/00	BILLING	109.40	109.40		
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	2/17/00	BILL ADJ	1.23	1.23		
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	2/25/00	BILLING	136.75	136.75		
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	3/24/00	BILLING	164.10	164.10		
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I WILL FINISH THE CLEAN-OUTS  
(CUT TO LENGTH & GUE ON)  
WHEN I HAVE A BETTER IDEA  
OF GRADE. -AFTER BACKFILL

ADDITIONALLY, I WILL FINISH  
FILLING THE SEPTIC TANK TONIGHT.  
IT HAS BEEN PUMPED & I GOT  
STARTED FILLING THIS MORNING  
BEFORE WORK.

ANY QUESTIONS, PLEASE LET ME KNOW

THANKS.

BILL GREEN

WK: 698-6943

PGR: 640-3434