\ R /			ada	fil
CLEAN FALL C	REEK REGIONAL 78 S. 650 West In eton, IN 46064-06		RICT	
NO 2	LICATION FOR COURT BOX))47 B	№ 2859	
AFF	LICATION FOR SEWER PER	-3-2000		
Permit Void 90 days from		2000		
Owner Name Bruan	Zeigler)	, <u> </u>		
Property Address <u>667</u>				
TOWN Prendleton	P.O. Box	14.04.	7	
Phone	City W	ater W	ell	
\$ 2556.00 TAD	on Fee Paid On	nded un	it said for	J
\$ Tap	By	dong +4	osser	
	by made for connection	•		
Waste District Sewer Sys	tem for the above list	ed property - I	ermit Type:	
Residential , Comme. Institutional	rcial, Industria User Information	or Gov	vernmental/ 	
authorized representative to the main sewer lines. cause all lines and appur	Any violation of app	licable regulat	ions will	
to the main sewer lines. cause all lines and appurate the owners expense. The Fall Creek Region approval of materials, and materials and installation sole responsibility of the cause of	Any violation of apprtenances in violation on al Waste District is nd installation technion and any liabilities he property owner.	licable regulat to be removed responsible fo ques only. All resulting from	ions will and replaced or the inspection, costs for a same is the	
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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

	·		INVOICE			
Name	- Customer	n) Zeigler Acct # 26-00020.00	Pro	Project Area # D		
Address City Phone	6679 S 600 W Pendleton	State IN Zip 46064		W.O.# 9915 Due Date 90 days		
QŤÝ		DESCRIPTION	UNIT PRICE	TOTAL		
1	tap fee		\$400.00	\$400.00		
1	capacity fee		\$2,156.00	\$2,156.00		
<u> </u>		V				
	- 	****	 			
			Sub Tabel	*** 550.00		
			Sub-Total	\$2,556.00		
DATE		PAYMENT	CHECK NUMBER	AMOUNT		
	<u> </u>		<u> </u>	<u></u>		
	 -		 			
				<u> </u>		
			Sub-Total	\$0.00		
			TOTAL	\$2,556.00		
		Detach bottom portion and return with payme		<u> </u>		
	– Cut here –					
	- Customer					
Name	Michael Scott	Acct # 26-00020.00	Project Area #	D		
Address	6679 S 600 W		W.o.#	9915		
City Phone	Pendleton	State IN Zip 46064	Due Date	90 days		
			Amount Due	\$2,556.00		

6679 S 600 W

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Sel	Date 5	Tran Type	Total	Waste Wtr	Penalty
		BILLING	27.35	27.35	
	4/26/99	BILLING	54.70	5 4. 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	

Account No 260002000 SCOTT, MICHAEL

The Check 3 24 or