

26-00030.00



FALL CREEK REGIONAL WASTE DISTRICT

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

APPLICATION FOR SEWER PERMIT

Nº 2826

Date 6/28/00

Permit Void 90 days from Date of Issuance

Owner Name EDWARD EROTAS JR.

Property Address 6699 S. 600 W

Lot # \_\_\_\_\_ P.O. Box \_\_\_\_\_

Town PENDLETON, IN Zip Code 46064

Phone (765) 778-3881 City Water \_\_\_\_\_ Well X

\$ 2556.00 Tap on Fee Paid

\$ \_\_\_\_\_ Inspection fee paid

*grinder unit  
pd 3/14/01 by Jim  
McCurdy  
rec# 6911*

Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential X, 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.

Edward Erotas Jr.  
APPLICANT(S) SIGNATURE

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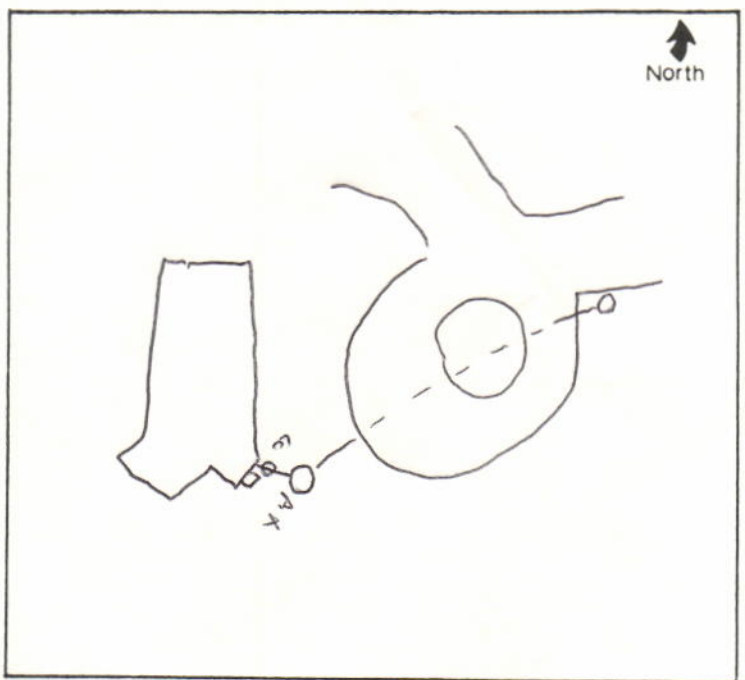
INSPECTOR Ben

Date inspected 3-17-01 Approved ✓ Rejected \_\_\_\_\_

Reason for rejection \_\_\_\_\_

Date reinspected \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Notes:  
Size Pipe 4"  
Type Pipe PVC  
Basement Yes X No \_\_\_\_\_  
Sump Pump Yes \_\_\_\_\_ No X  
Downspout to Ground Yes X No \_\_\_\_\_  
Septic Tank Pumped & filled Yes X No \_\_\_\_\_  
Contractor Tim McCurdy  
Special Conditions \_\_\_\_\_  
Existing Home X  
New Construction \_\_\_\_\_



EDWARD EROTAS, JR. D.D.S.  
ONE AMERICAN SQUARE, STE. 165  
INDIANAPOLIS, IN 46282

20-667/740  
1129188

102

DATE

6/28/2000

PAY TO THE  
ORDER OF

Fall Creek Regional Waste \$ 2,292.50  
Two Thousand Two Hundred Eighty Two 50/100 DOLLARS



THE NATIONAL  
BANK OF INDIANAPOLIS  
Our City. Your Bank.

MEMO

⑆074006674⑆

Edward Erotas

SAFETY PAPER

**Fax: 765-778-7545**

<b>Amount Due</b>	<b>\$2,309.85</b>
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## DAILY SUMMARY

CMD7--END

Account No 260003000 EROTAS, DR. EDWARD JR. 6699 S 600 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/12/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/20/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/25/99	BILLING	54.70	54.70	
	6/30/99	PAYMENT	54.70	54.70	
	7/26/99	BILLING	27.35	27.35	
	8/27/99	BILLING	54.70	54.70	
	9/16/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	54.70	54.70	
	10/25/99	BILLING	82.05	82.05	
	11/24/99	BILLING	109.40	109.40	
	12/10/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	109.40	109.40	

## DAILY SUMMARY

CMD7-END

Account No 260003000 EROTAS, DR. EDWARD JR. 6699 S 600 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	1/04/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	109.40	109.40	
	2/17/00	BILL ADJ	1.23	1.23	
	2/25/00	BILLING	136.75	136.75	
	3/16/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	136.75	136.75	
	4/26/00	BILLING	164.10	164.10	
	5/08/00	PAYMENT	27.35	27.35	