add ordu

CLEAN TOMORROW TODAY!

FALL CREEK REGIONAL WASTE DISTRICT

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

778-7544 26-00040.00

	№ 2825
APPLICATION F	OR SEWER PERMIT
	Date 6/24/00
Permit Void 90 days from Date of I	
Owner Name Brian Herube	
Property Address 6715 S 60	
Town Pendleton	
	_, IN Zip Code <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>
	City Water Well 🗡
$\frac{3556.00}{\text{Tap on Fee Pa}}$	id gunder wit pd \$1024.80
Waste District Sewer System for the Residential , Commercial Institutional . User Information All workmanship and materials	shall conform to the standards of the
Acceptance and approval must be made authorized representative before batto the main sewer lines. Any violations	Ordinance 84-2 and 84-3 as amended. de by the District inspector or his duly ackfilling and final connection is made ation of applicable regulations will in violation to be removed and replaced
materials and installation and any sole responsibility of the property	
I have read and fully understated comply by said provisions.	and the above provisions and agree to
83 = 2/m/-	
APPLICANT (S	5) SIGNATURE
***************	*********************
INSP	PECTOR TIM
Date inspected 1-14-00 Approved	Rejected
Reason for rejection	
Date reinspected	Approved Rejected
Size Pipe 14"	
Type Pipe 160	Ψ γ
Basement Yes No-	1
Sump Pump Yes No-	
Downspout to Ground Yes / No	
Septic Tank Pumped & filled Yes No	0
Contractor TeO'S	
Special Conditions	
Existing Home	/ EM.
New Construction	SEPTIC TANK
	SET IC ITAN

BRIAN L. HERSBERGER JULIA E. HERSBERGER 6715 S 600 W Pendleton, in 46064	3687 Date 6/24/00 20-6/740 305
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Mur 32	Bi 1 Husting MP

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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 Address City Phone	Brian Hershberger Acct # 26-00040.00 6715 S 600 W Pendleton State IN Zip 46064		Pro	ject Area # D W.O. # 9915 Due Date 90 days	
QTY 1 1 1	tap fee capacity fee	DESCRIPTION		UNIT PRICE \$400.00 \$2,156.00	**************************************
DATE		PAYMENT		Sub-Total CHECK NUMBER	\$2,556.00 AMOUNT
		Detach hottom pad		Sub-Total	\$0.00 \$2,556.00
Name Address City	Customer Brian Hershberger 6715 S 600 W Pendleton		3-00040.00 Zip <u>46064</u>	Project Area # W.O. # Due Date	D 9915 90 days
Phone			0	Amount Due	\$2,556.00

Account	No 260004000	HERSHBE	RGER, BRIAN		6715 S	600 W
Sel Dat	e Tran Type	Total	Waste Wtr	Penalty		
4/26 5/19 5/26 6/25 7/26 8/27 9/24 10/25 11/24 12/23 1/24 2/17	/99 BILLING /99 BILL ADJ /99 BILLING	.41 82.05 109.40 136.75 164.10 191.45 218.80 246.15 273.50 300.85 4.10	164.10 191.45 218.80 246.15			
2/25		•				

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