Fall Creek Regional Waste District 9378 S 650 W, P.O. Box 59, Pendleton, IN 46064 765-778-7544

Agreement for Sanitary Sewer Service

This Agreement made and entered into this 6 day of Regional Waste District ("District") and Andrew Roman provision of sanitary sewer service, and the assignment of capa facilities for the premises located at order South Row therefore, the parties, in consideration of the mutual	("Applicant") regarding the city in and connection to, the District's PLIALOTOL TOLL CLOCK!
receipt and sufficiency of which is hereby acknowledged, agree	as follows:
 The Applicant agrees that all workmanship and materia and the District's construction standards. District must before backfilling and final connection is made to the seprovision will cause all lines and appurtenances in viola Applicant's expense. The District shall have the right to enter upon the Appli 	als shall conform to all District ordinances accept and approve all work and materials ewer mains. Any violation of this ation to be removed and replaced at the
inspect, repair, or replace any equipment used in connection has an impact on said service.	ction with the District's service or which
3. The Applicant shall be responsible for all monthly user rates, capacity charges, and tap fees. The failure to pay any rate charge or fee may result in a lien against the property and/or the termination of service to the property, the cost of which will be borne by Applicant, including.	
but not limited to, all attorney's fees and collection cost 4. The District shall not be responsible for any damages as	s a result of any failure to supply service
unless said damages are due to default, neglect or culpa 5. If there is an available sanitary sewer within three hund property owner shall be required to connect to the Distr	red (300) feet of the property line, the
 The Applicant and District agree that the provision of sa concerns the property and the terms of this Agreement be heirs, executors, administrators, personal representative designees, and transferees. 	anitary sewer service touches and bind the District and Applicant and their
The parties hereto have read and fully understand the above provisions.	provisions and agree to comply with said
FALL CREEK REGIONAL WASTE DISTRICT COLLEGE C. HALLISON Signature	APPLICANT andululul B. Signature
STATE OF INDIANA)) SS: COUNTY OF MADISON)	
SUBSCRIBED and sworn to before me this 8 day of August , 20/le OFFICIAL SEAL RACHEL ELAINE ANDERSON MADISON COUNTY MY COMM. EXPIRES OCTOBER 23, 2021 Printed Rachel & Anderson Printed Rachel & Anderson	
Re:	tary Public sident of <u>Madistin</u> County
Inspector SN Date Inspected 4/21/17 Approved Reason for Rejecton	Rejected
Date Reinspected Approved	5.1.4.1
Notes: ApprovedApproved	Rejected
Size Pipe 4"1 1/2 Type Pipe 35 160 PSF	a Pictures attached
Basement Yes No	
Sump Pump Yes No	North
Downspout to Ground Yes No	1 5
Septic Tank Pumped & Filled Yes No	6 3
Contractor Gerry Fredricks	66
Special Conditions	
Existing Home	[3]
New Construction	



ANDREW JOHN BRINKS JACLYN MICHELE BRINKS 109 WESTMINSTER DR. NOBLESVILLE, IN 46060-4284

8/8/2016

1218 70-2189/719

Pay to the FCRWD

\$ 3,370

THREE THOUSAND THREE HUNDRED SEVENTY - Dollars A Beculty Features

PNCBANK

For Lot 2, ADMIN PLAT# 2015-P-OUT

anderfol Bul

Grinder Unit paid for 3.10.17
receipt. # 10607

FALL CREEK REGIONAL WASTE DISTRI 9378 S 650 W PO BOX 59 PENDLETON, IN 46064 765-778-7544

FALL CREEK REGIONAL WASTE DIST 0005560008022120839000

Date: 03/10/2017

02:36:59 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *******2258 K

TRAN AMOUNT: \$2,471.70 APPROVAL CD: 010867

ECI:

RECORD #: 000

CLERK ID: Becca

SALES TAX:

\$0.00

INVOICE #:

Grinder Unit 6866 S 100

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!

Merchant Copy

Preceipt # 10607

capacity is top fees paid 8:8.16 receipt # 10511