

#6585

This Agreement made and entered into this 5 day of August, 2016, between Fall Creek Regional Waste District ("District") and Andrew Brinks ("Applicant") regarding the provision of sanitary sewer service, and the assignment of capacity in and connection to, the District's facilities for the premises located at 1848 S. 100 W. Pendleton, Id 83451

1. The Applicant agrees that all workmanship and materials shall conform to all District ordinances and the District's construction standards. District must accept and approve all work and materials before backfilling and final connection is made to the sewer mains. Any violation of this provision will cause all lines and appurtenances in violation to be removed and replaced at the Applicant's expense.
2. The District shall have the right to enter upon the Applicant's premises at all reasonable times to inspect, repair, or replace any equipment used in connection with the District's service or which has an impact on said service.
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 costs.
4. The District shall not be responsible for any damages as a result of any failure to supply service unless said damages are due to default, neglect or culpability on the part of the District.
5. If there is an available sanitary sewer within three hundred (300) feet of the property line, the property owner shall be required to connect to the District's sanitary sewer system.
6. The Applicant and District agree that the provision of sanitary sewer service touches and concerns the property and the terms of this Agreement bind the District and Applicant and their heirs, executors, administrators, personal representatives, successors, agents, attorneys, assigns, designees, and transferees.

100 cm

O
Pivotal

G

North

Slide S 100 W

U-12-17



4.11.17

3 col 5



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

1218
70-2189/719
020

8/8/2016

Date

Pay to the
Order of FLRWD

\$ 3,370⁰⁰

THREE THOUSAND THREE HUNDRED SEVENTY — Dollars



PNC Bank, N.A. 071

For LOT 2, ADMIN PLAT# 2015-P-001

Andrew J Brink

MP

Harford Clark

BLUE SHEFFIELD™

Rec # 010511

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

COPY

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

x Andrew Brinks
Andrew Brinks

Receipt # 10607

capacity c. tap fees paid 88.16
receipt # 10511

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