

~~5816~~

**Fall Creek Regional Waste District**

9378 S 650 W, P.O. Box 59, Pendleton, IN 46064

765-778-7544

#6661

**Agreement for Sanitary Sewer Service**

This Agreement made and entered into this 13 day of July, 2017, between Fall Creek Regional Waste District ("District") and Lino Matthews ("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 68608 S 100 W, Pendleton.

Now therefore, the parties, in consideration of the mutual promises set out in this Agreement, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

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.

The parties hereto have read and fully understand the above provisions and agree to comply with said provisions.

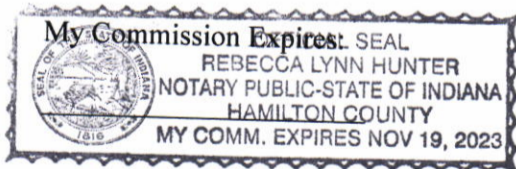
FALL CREEK REGIONAL WASTE DISTRICT  
Rebecca Lynn Hunter  
Signature

APPLICANT

[Signature]  
Signature

STATE OF INDIANA )  
                                  ) SS:  
COUNTY OF MADISON )

SUBSCRIBED and sworn to before me this 13 day of July, 2017



Signature Rebecca Lynn Hunter

Printed Rebecca Lynn Hunter

Notary Public

Resident of \_\_\_\_\_ County

\*\*\*\*\*

Inspector SN Date Inspected 11/15/17 Approved ☒ Rejected \_\_\_\_\_

Reason for Rejection \_\_\_\_\_

Date Reinspected \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Notes:

Size Pipe 4" 1/2 Type Pipe 35-160PST

Basement Yes \_\_\_\_\_ No \_\_\_\_\_

Sump Pump Yes \_\_\_\_\_ No \_\_\_\_\_

Downspout to Ground Yes \_\_\_\_\_ No \_\_\_\_\_

Septic Tank Pumped & Filled Yes \_\_\_\_\_ No \_\_\_\_\_

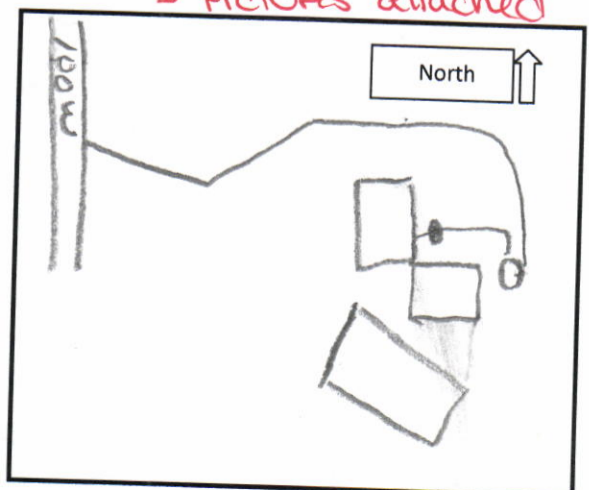
Contractor Homeowner

Special Conditions \_\_\_\_\_

Existing Home \_\_\_\_\_

New Construction ☒

3 Pictures attached



W868 S 100 W Rendleton

11.15.17

Steve  
Nicholson



6868 S 100 W, Pendleton

11.15.17

Steve  
Nicholson



68608 S 100 W, Pendleton

11.15.17

Steve  
Nicholson



COPY 1701

LINU MATHEWS 09-97  
3016 GUILFORD AVE.  
INDIANAPOLIS, IN 46205

DATE

2/13/17

PAY TO THE  
ORDER OF

FCRWD

\$ 3370.00

Three thousand three hundred seventy

00/100

DOLLARS

1

Security Features  
Included  
Check on Back

CHASE

JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO

Sewer

*[Signature]*

MP

Receipt # 10645

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: 10/20/2017 03:30:53 PM

CREDIT CARD SALE  
R-E-P-R-I-N-T

VISA  
CARD NUMBER: \*\*\*\*\*0102 K  
TRAN AMOUNT: \$1,800.00  
APPROVAL CD: 01608B  
ECI:  
RECORD #: 000  
CLERK ID: Rachel  
SALES TAX: \$0.00  
INVOICE #: grinder

X \_\_\_\_\_  
linu mathews

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

10/20/17  
Receipt # 10689 \$1800.00 (Visa)  
Receipt # 10690 \$756.23 (#152)  
\$2556.23

grinder unit

6868 S 100 W