

#6511

This Agreement made and entered into this 20 day of February, 2015, between Fall Creek Regional Waste District ("District") and Greene / 20/20 Design ("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 Lot 12, Fosters Branch Ridge.

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.

Signature \_\_\_\_\_

Photos attached (a)



6977 Foster Branch Bridge





LEG 77 Foster Branch Ridge





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: 02/20/2015 09:08:28 AM

CREDIT CARD SALE

CARD NUMBER: \*\*\*\*\*6618 K

TRAN AMOUNT: \$3,370.00

APPROVAL CD: 04862G

ECI:

RECORD #: 000

CLERK ID: Becca

SALES TAX: \$0.00

INVOICE #: Cap Fee, & Tap Fee

X

  
Chad Lukens

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

Receipt # 10318

Lot <sup>18</sup> ~~24~~ Fosters Branch Ridge

still needs to pay for grinder unit

20 TWENTY DESIGN BUILD LLC  
PO BOX 237  
PENDLETON, IN 46064

02-13

1733  
71-1/863

7/1/15

Date

Pay to the  
Order of FCRWD

\$ 1660.44

ONE THOUSAND SIX HUNDRED SIXTY and <sup>64</sup>/<sub>100</sub>

Dollars



Security  
Features  
Details on  
Back.

 **OLD NATIONAL BANK**  
oldnational.com

For GREENE GRINDER PIT



MP

13

Harland Clarke

COPY