



# FALL CREEK REGIONAL WASTE DISTRICT

9378 S. 650 West PO Box 59  
Pendleton, IN 46064-0059 778-7544

add order  
on file

26-00100.00

## APPLICATION FOR SEWER PERMIT

Nº 2797

Date 6-6-00

Permit Void 90 days from Date of Issuance

Owner Name DAVID E. and DORIS BUTLER

Property Address 7093 S 600 W

Lot # - P.O. Box -

Town Pendleton, IN Zip Code 46064

Phone 765-778-4783 City Water - Well ✓

\$ 2556.00 Tap on Fee Paid pd. for grinder unit 1024.80  
\$ - ~~Inspection fee paid~~ contractor - Mahurin

Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential ✓, Commercial -, Industrial -, or Governmental/Institutional -. User Information -.

All workmanship and materials shall conform to the standards of the District Ordinance as described in Ordinance 84-2 and 84-3 as amended. Acceptance and approval must be made by the District inspector or his duly authorized representative before backfilling and final connection is made to the main sewer lines. Any violation of applicable regulations will cause all lines and appurtenances in violation to be removed and replaced at the owners expense.

The Fall Creek Regional Waste District is responsible for the inspection, approval of materials, and installation techniques only. All costs for materials and installation and any liabilities resulting from same is the sole responsibility of the property owner.

I have read and fully understand the above provisions and agree to comply by said provisions.

Doris L. Butler

APPLICANT(S) SIGNATURE

\*\*\*\*\*

INSPECTOR [Signature]

Date inspected 6-26-00 Approved ✓ Rejected -

Reason for rejection -

Date reinspected - Approved - Rejected -

Notes:

Size Pipe 1 1/2" FM 160 PSI. FM

Type Pipe -

Basement Yes ✓ No ✓

Sump Pump Yes - No ✓

Downspout to Ground Yes ✓ No -

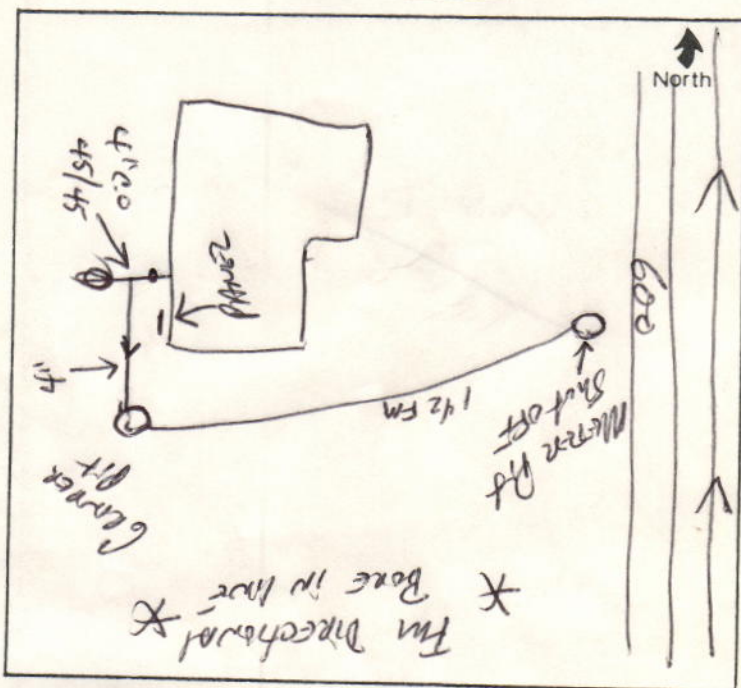
Septic Tank Pumped & filled Yes ✓ No -

Contractor Mahurin

Special Conditions -

Existing Home ✓

New Construction -



9378 S. CR 650 W.  
P.O. Box 59  
Pendleton, IN 46064  
Phone: 765-778-7544

**INVOICE**

Name	David Butler	Acct #	26-00100.00
Address	7093 S 600 W		
City	Pendleton	State	IN Zip 46064
Phone			

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	tap fee	\$400.00	\$400.00
1	capacity fee	\$2,156.00	\$2,156.00
		Sub-Total	\$2,556.00

<b>DATE</b>	<b>PAYMENT</b>	<b>CHECK NUMBER</b>	<b>AMOUNT</b>
	less payment of interim bill		\$410.25
	as of 6/1/00		
		<b>Sub-Total</b>	\$410.25

*Detach bottom portion and return with payment*

**Cut here**

Name	David Butler	Acct #	26-00100.00
Address	7093 S 600 W		
City	Pendleton	State	IN Zip 46064
Phone	0		

Project Area # E  
W.O. #  
Due Date 90 days

<b>Amount Due</b>	<b>\$2,145.75</b>
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## DAILY SUMMARY

CMD7-END

Account No 260010000 BUTLER, DAVID 7093 S 600 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/16/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	4/30/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/02/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/26/99	BILLING	54.70	54.70	
	8/27/99	BILLING	82.05	82.05	
	9/24/99	BILLING	109.40	109.40	
	10/25/99	BILLING	136.75	136.75	
	11/02/99	PAYMENT	136.75	136.75	
	11/24/99	BILLING	27.35	27.35	
	12/01/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	

## DAILY SUMMARY

CMD7-END

Account No 260010000 BUTLER, DAVID 7093 S 600 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	1/04/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/08/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/01/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/03/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/01/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	
	6/01/00	PAYMENT	27.35	27.35	