TOMORROW TODAY!

Property Address

2556.00

at the owners expense.

comply by said provisions.

Reason for rejection

Size Pipe 1 12 Fm 160 "

Downspout to Ground Yes No

Type Pipe HK DVC 35

Special Conditions '

Existing Home

New Construction

Date reinspected

Basement Yes Sump Pump Yes

FALL CREEK REGIONAL WASTE DISTRICT

PO Box 59 9378 S. 650 West Pendleton, IN 46064-0059 778-7544 26-00130.00

add order

Source are Boring Contractor;

Nº 2799 APPLICATION FOR SEWER PERMIT Date Permit Void 90 days from Date of Issuance Owner Name Glen Robinson 7/2/ 5 600 P.O. Box ___, IN Zip Code 46060 City Water grander unit pd \$1024.80 Tap on Fee Paid Inspection fee paid 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 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 APPLICANT(S) SIGNATURE REN INSPECTOR Approved Rejected

Approved Rejected Septic Tank Pumped & filled Yes Contractor Sance ONE FORING

Rev. 11/84

Fall Creek Regional Waste District

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

Phone: 765-778-7544

Fax: 765-778-7545

	— Customer—		INVOICE							
Name Address	Glen Robinson	Acct # <u>2</u> €	6-00130.00	Pro	oject Area # D					
Address City Phone	Pendleton	State IN	Zip 46064	, -	W.O.# 9915 Due Date 90 days					
QTY		DESCRIPTION		UNIT PRICE	TOTAL					
1	tap fee			\$400.00	\$400.00					
1	capacity fee			\$2,156.00	\$2,156.00					
		·		i	· · · · · · · · · · · · · · · · · · ·					
	1									
<u> </u>					1					
 	 									
<u> </u>				r 						
		· · · · · · · · · · · · · · · · · · ·		Sub-Total	\$2,556.00					
DATE	T	PAYMENT		CHECK NUMBER	AMOUNT					
					·					
<u> </u>										
				Sub-Total	\$0.00					
			-		45.55					
		Dotoch hottom part		TOTAL	\$2,556.00					
		Detault nomine poiss	ion and return with payment	t						
	— Cut here ———									
	— Customer———									
Name	Glen Robinson	Acct # <u>26</u>	3-00130.00	Project Area #	D					
Address City	7121 S 600 W	24-4- IN1		W.O. #	9915					
City Phone	Pendleton	State IN	Zip <u>46064</u> 0	Due Date	90 days					
				Amount Due	\$2,556.00					

Account No	260013000	ROBINSO	N, GLEN		7121	S	600	W
Sel Date	Tran Type	Total	Waste Wtr	Penalty				
3/25/99 4/26/99 5/19/99 5/26/99 6/25/99 7/26/99 8/27/99 9/24/99 10/25/99	BILLING	27.35 54.70 .41 82.05 109.40 136.75 164.10 191.45 218.80	27.35 54.70 .41 82.05 109.40 136.75 164.10 191.45 218.80 246.15	renarry				
2/17/00 2/25/00	BILLING BILL ADJ BILLING BILLING	273.50 300.85 4.10 328.20 355.55	300.85 4.10 328.20					

162 6