



# FALL CREEK REGIONAL WASTE DISTRICT

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

26-00140.00

add order on file

## APPLICATION FOR SEWER PERMIT

Nº 2814

Date 6-19-00

Permit Void 90 days from Date of Issuance

Owner Name DON WENZARA

Property Address 7135 S 600W

Lot # \_\_\_\_\_ P.O. Box \_\_\_\_\_

Town Pendleton, IN Zip Code 46064

Phone \_\_\_\_\_ City Water \_\_\_\_\_ Well X

pd 6/30 \$ 2556.00 Tap on Fee Paid günder unit pd. for by  
\$ \_\_\_\_\_ Inspection fee paid Mr. Wenzara.  
contractor - Everett Stamper

Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential X, 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.

Don Wenzara  
APPLICANT(S) SIGNATURE

INSPECTOR Tim

Date inspected 9-19-2000 Approved ✓ Rejected \_\_\_\_\_

Reason for rejection \_\_\_\_\_

Date reinspected \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

### Notes:

Size Pipe 4"

Type Pipe SDR35 From sch 40

Basement Yes \_\_\_\_\_ No ✓

Sump Pump Yes \_\_\_\_\_ No ✓

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

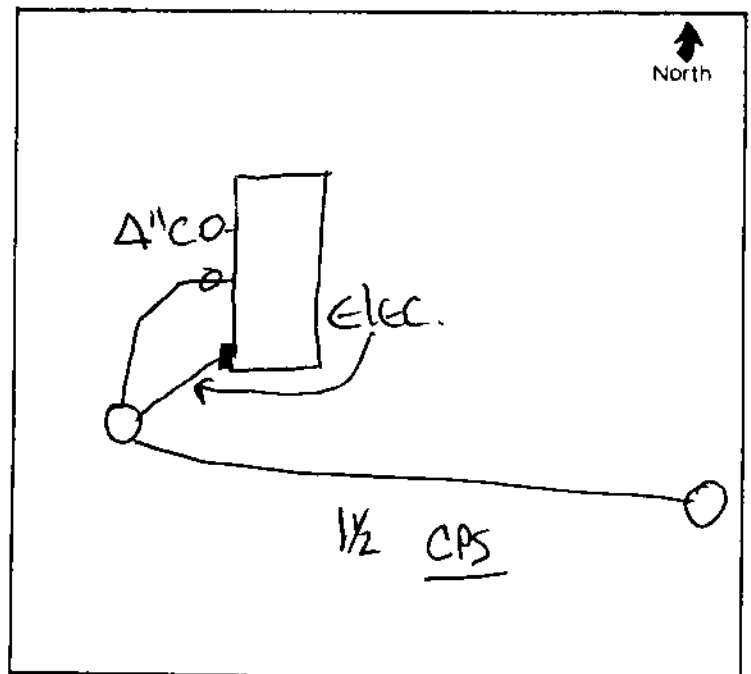
Septic Tank Pumped & filled Yes \_\_\_\_\_ No \_\_\_\_\_

Contractor STAMP CO.

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

Existing Home ✓

New Construction \_\_\_\_\_



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NEW \$100 BILL • ENTERTAINMENT TELEVISION

Karen Dolores Wenzel  
Dolores Wenzel  
7135 S. 600 W.  
Pendleton, IN 46084

Pay to  
The Order of

*Two Hundred and Fifty Six and 00/100*  
\$256.00

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

**INVOICE**

Customer				Project Area # D	
Name	Don Wenzara	Acct #	26-00140.00	W.O. #	9915
Address	7135 S 600 W			Due Date	90 days
City	Pendleton	State	IN		
Phone		Zip	46064		

DATE	PAYMENT	CHECK NUMBER	AMOUNT
		<b>Sub-Total</b>	<b>\$0.00</b>

**Cut here**

<b>Customer</b>			
Name	Don Wenzara	Acct #	26-00140.00
Address	7135 S 600 W		
City	Pendleton	State	IN Zip 46064
Phone	0		
		Project Area #	D
		W.O. #	9915
		Due Date	90 days
		Amount Due	\$2,556.00

## DAILY SUMMARY

CMD7-END

Account No 260014000 WENZARA, DON

7135 S 600 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/26/99	BILLING	54.70	54.70	
	5/19/99	BILL ADJ	.41	.41	
	5/26/99	BILLING	82.05	82.05	
	6/25/99	BILLING	109.40	109.40	
	7/26/99	BILLING	136.75	136.75	
	8/27/99	BILLING	164.10	164.10	
	9/24/99	BILLING	191.45	191.45	
	10/25/99	BILLING	218.80	218.80	
	11/24/99	BILLING	246.15	246.15	
	12/23/99	BILLING	273.50	273.50	
	1/24/00	BILLING	300.85	300.85	
	2/17/00	BILL ADJ	4.10	4.10	
	2/25/00	BILLING	328.20	328.20	
	3/24/00	BILLING	355.55	355.55	

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