



# FALL CREEK REGIONAL WASTE DISTRICT

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

add order  
on file

26-01700.00

## APPLICATION FOR SEWER PERMIT

Nº 2874

Date Sept. 6, 2000

Permit Void 90 days from Date of Issuance

Owner Name Randal D. and Priscilla Sellers

Property Address 7202 S 250 W

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

Town Pendleton, IN Zip Code 46064

Phone \_\_\_\_\_ City Water \_\_\_\_\_ Well ☒

\$ 2556.00 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 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.

APPLICANT(S) SIGNATURE \_\_\_\_\_

\*\*\*\*\*

INSPECTOR B

Date inspected 9-00 Approved L Rejected \_\_\_\_\_

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

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

### Notes:

Size Pipe 6"

Type Pipe PVC

Basement Yes ☒ No \_\_\_\_\_

Sump Pump Yes ☒ No \_\_\_\_\_

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

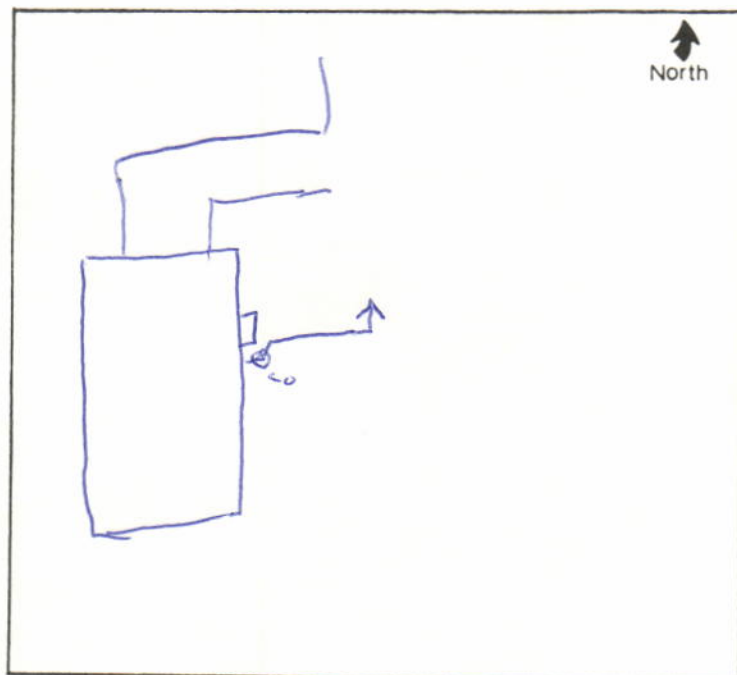
Septic Tank Pumped & filled Yes ☒ No \_\_\_\_\_

Contractor TED Brown

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

Existing Home ☒

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



THE HOME EQUITY  
RANDAL D. OR PRISCILLA M. SELLERS 7/89

502

7202 S 250 WEST  
PENDLETON, IN 46064

DATE 9-2-00

20-7043/274  
8717309575

PAY TO THE  
ORDER OF

Fall Creek Regional Waste District

\$ 2091.<sup>05</sup>

Two thousand ninety-one and 5/100

DOLLARS



FIRST INDIANA BANK  
INDIANAPOLIS, INDIANA 46204

NOT VALID FOR LESS THAN \$100.00

MEMO

Sewage Hook up

Randal D. Sellers

⑆274070439⑆

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

**INVOICE**

Name	Randal Sellers	Acct #	26-01700.00
Address	7202 S 250 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		\$382.90
	as of 5/1/00		
		<b>Sub-Total</b>	<b>\$382.90</b>

**Cut here**

Name	Randal Sellers		Acct #	26-01700.00
Address	7202 S 250 W			
City	Pendleton	State	IN	Zip 46064
Phone	0			

<b>Amount Due</b>	<b>\$2,173.10</b>
-------------------	-------------------

## DAILY SUMMARY

CMD7-END

Account No 260170000 SELLERS, RANDAL 7202 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
-----	------	-----------	-------	-----------	---------

	3/25/99	BILLING	27.35	27.35	
	4/19/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/10/99	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	
	7/08/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	7/29/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	8/31/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/07/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

382.90

## DAILY SUMMARY

CMD7-END

Account No 260170000 SELLERS, RANDAL 7202 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	10/29/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/06/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	12/30/99	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	1/31/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	2/29/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/06/00	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	