

add order
on file

26-01710.00



FALL CREEK REGIONAL WASTE DISTRICT

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

APPLICATION FOR SEWER PERMIT

No 2867

Date

8/18/00

Permit Void 90 days from Date of Issuance

Owner Name

Greg Tipton

Property Address

7217 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

[Signature]

Date inspected

8-25-00

Approved

Rejected

Reason for rejection

Date reinspected

Approved

Rejected

Notes:

Size Pipe

6

Type Pipe

WC 160

Basement Yes

No

Sump Pump Yes

No

Downspout to Ground Yes

No

Septic Tank Pumped & filled Yes

No

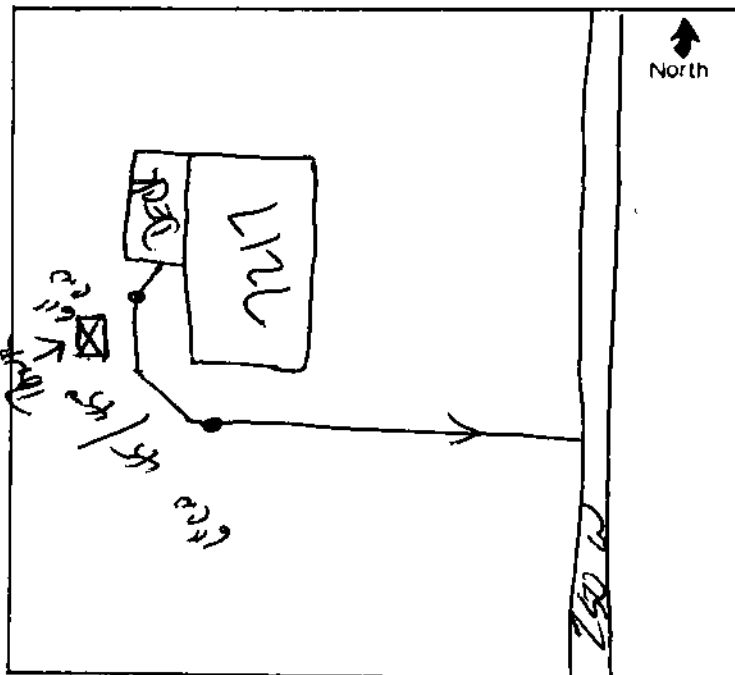
Contractor

WABCO ETC.

Special Conditions

Existing Home

New Construction



Fax: 765-778-7545

Customer.

Project Area # E
W.O. #
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
		Sub-Total	\$2,556.00

DATE	PAYMENT	CHECK NUMBER	AMOUNT
	less payment of interim bill		\$355.55
	as of 4/5/00		
		Sub-Total	\$355.55

Detach bottom portion and return with payment

Cut here

Customer			
Name	Greg Tipton	Acct #	26-01710.00
Address	7217 S 250 W	Project Area #	E
City	Pendleton	W.O. #	
State	IN	Due Date	90 days
Zip	46064		
Phone			
		Amount Due	\$2,200.45

2091.05

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

INVOICE

Name	<u>Greg Tipton</u>	Acct #	<u>26-01710.00</u>
Address	<u>7217 S 250 W</u>		
City	<u>Pendleton</u>	State	<u>IN</u> Zip <u>46064</u>
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

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

TOTAL	\$2,145.75
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Name Greg Tipton Acct # 26-01710.00
Address 7217 S 250 W
City Pendleton State IN Zip 46064
Phone _____

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

Amount Due	\$2,145.75
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DAILY SUMMARY

CMD7-END

Account No 260171000 TIPTON, GREG 7217 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/07/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	4/29/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/04/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/02/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/02/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/07/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/01/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

DAILY SUMMARY

CMD7-END

Account No 260171000 TIPTON, GREG 7217 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	11/01/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/01/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/04/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	1/27/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/06/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/05/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/26/00	BILLING	54.70	54.70	
	6/01/00	PAYMENT	54.70	54.70	