



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

16-01720.00

APPLICATION FOR SEWER PERMIT

Nº 2836

Date 7/7/2000

Permit Void 90 days from Date of Issuance

Owner Name Donald E & Susan L Williams

Property Address 7224 S 250 W

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone 765-778-4460 City Water _____ Well X

\$ 2556.00 Tap on Fee Paid

Tom Davis - Contractor

\$ _____ 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 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.

Susan L Williams

APPLICANT(S) SIGNATURE

INSPECTOR B

Date inspected 7-24-00 Approved ✓ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6 "

Type Pipe PVC

Basement Yes _____ No X

Sump Pump Yes _____ No X

Downspout to Ground Yes X No _____

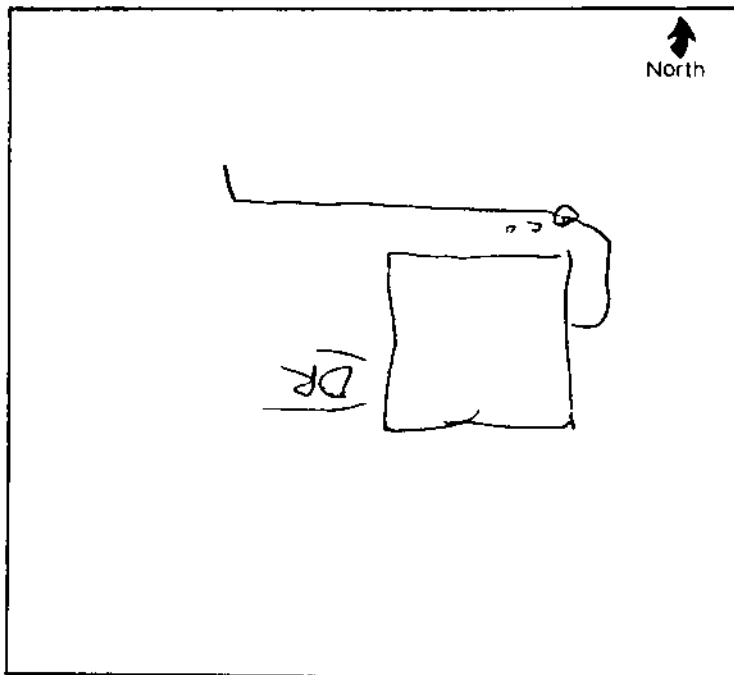
Septic Tank Pumped & filled Yes X No _____

Contractor TOM DAVIS

Special Conditions _____

Existing Home X

New Construction _____



Fax: 765-778-7545

INVOICE

Customer				Project Area # E	
Name	Don Williams	Acct #	26-01720.00	W.O. #	
Address	7224 S 250 W			Due Date	90 days
City	Pendleton	State	IN		
Phone		Zip	46064		

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		
	as of 5/26/00		
		Sub-Total	\$0.00

TOTAL	\$2,556.00
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Detach bottom portion and return with payment

Cut here

Customer					
Name	Don Williams	Acct #	26-01720.00	Project Area #	E
Address	7224 S 250 W			W.O. #	
City	Pendleton	State	IN	Due Date	90 days
Phone		Zip	46064		
			0		
				Amount Due	\$2,556.00

DAILY SUMMARY

CMD7-END

Account No 260172000 WILLIAMS, DON 7224 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	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	

DAILY SUMMARY

CMD7-END

Account No 260172000 WILLIAMS, DON 7224 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	4/26/00	BILLING	382.90	382.90	
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	5/26/00	BILLING	410.25	410.25	
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