

26-00200.00



FALL CREEK REGIONAL WASTE DISTRICT

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

add order  
on file

Contractor: John Long

APPLICATION FOR SEWER PERMIT

Nº 2752

Date 4-11-00

Permit Void 90 days from Date of Issuance

Owner Name David Shuman

Property Address 7245 S 600W

Lot # P.O. Box

Town Pendleton, IN Zip Code 46064

Phone City Water Well

4-14-00 \$ 400.00 Tap on Fee Paid

\$ 2156.00 Inspection fee paid

- 355.55

4/11/00 Grinder Unit pd. 1024.80

paid by Long & Kopper

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.

David L Shuman

APPLICANT(S) SIGNATURE

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INSPECTOR Dan

Date inspected 5-1-00 Approved Rejected

Reason for rejection

Date reinspected Approved Rejected

Notes:

Size Pipe 4" LAT 144 ft

Type Pipe PVC 35 160

Basement Yes No

Sump Pump Yes No

Downspout to Ground Yes No

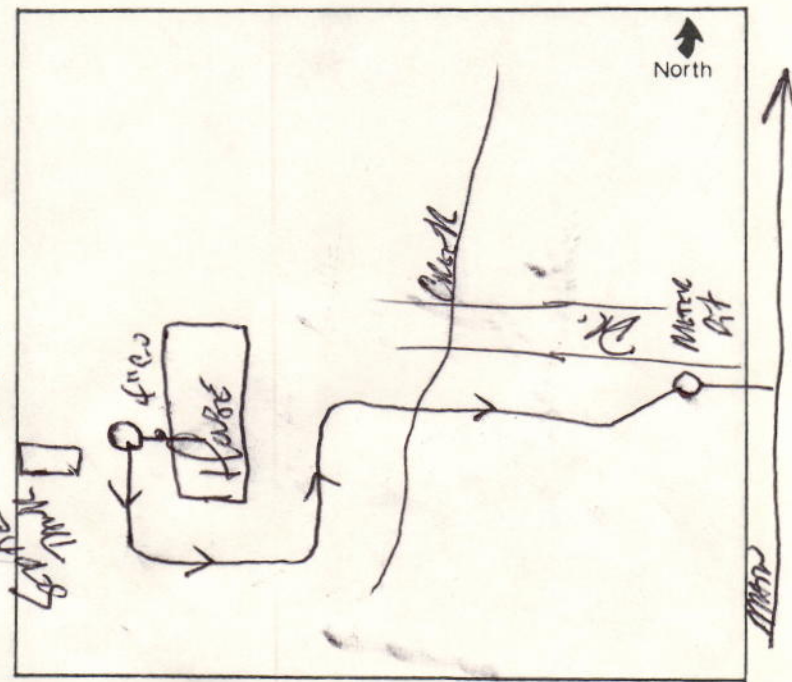
Septic Tank Pumped & filled Yes No

Contractor John Long & Kopper

Special Conditions

Existing Home

New Construction





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

**INVOICE**

Name	David Shuman	Acct #	26-00200.00
Address	7245 S 600 W		
City	Pendleton	State	IN Zip 46064
Phone			

Project Area #	D
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
		Sub-Total	\$2,556.00

<b>DATE</b>	<b>PAYMENT</b>	<b>CHECK NUMBER</b>	<b>AMOUNT</b>
	less payment of interim bill		\$355.55
		<b>Sub-Total</b>	\$355.55

TOTAL	\$2,200.45
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Detach bottom portion and return with payment

**Cut here**

Name	David Shuman	Acct #	26-00200.00
Address	7245 S 600 W		
City	Pendleton	State	IN Zip 46064
Phone	0		

Project Area #	D
W.O. #	9915
Due Date	90 days

Amount Due	\$2,200.45
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mc# 6513

## DAILY SUMMARY

CMD7-END

Account No 260020000 SHUMAN, DAVID

7245 S 600 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/09/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/04/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/03/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/16/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/10/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/14/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/11/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

4-

*4- 8-25-99 thru 3-12-00*  
*955.55 thru 4-5-00*

## DAILY SUMMARY

CMD7-END

Account No 260020000 SHUMAN, DAVID

7245 S 600 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	11/04/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/03/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/10/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/03/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/13/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	

4-5 *upd* 27.35