



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01730.00

APPLICATION FOR SEWER PERMIT

Nº 2868

Date August 24 2000

Permit Void 90 days from Date of Issuance

Owner Name Edward E. Garner

Property Address 7251 S 250W

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone 765-778-2932 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.

Edward E. Garner
APPLICANT(S) SIGNATURE

Date inspected 8.29.00 INSPECTOR [Signature] Approved _____ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6"

Type Pipe PVC 24 160

Basement Yes ☒ No _____

Sump Pump Yes ☒ No oe

Downspout to Ground Yes ☒ No _____

Septic Tank Pumped & filled Yes _____ No ☒

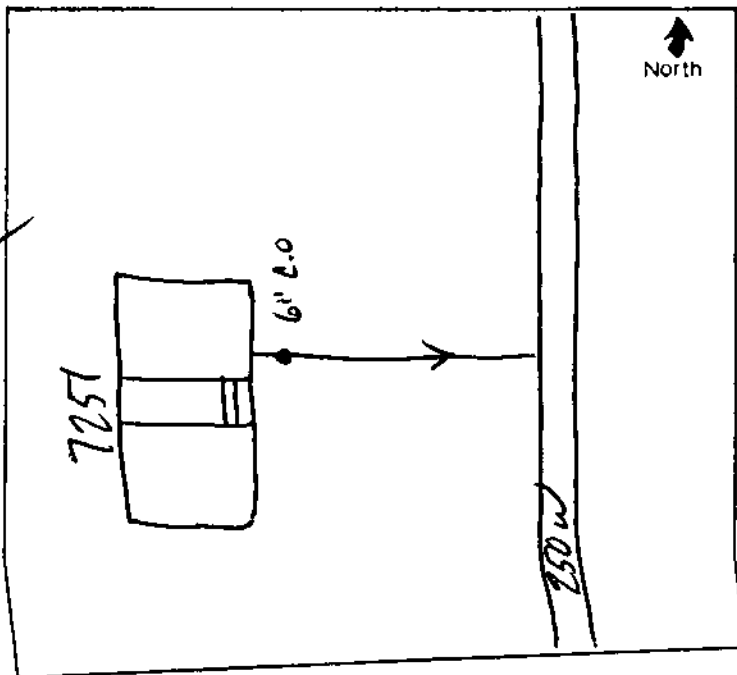
Contractor Andy Peston ETC.

Special Conditions _____

(Sump pump to septic tank)

Existing Home _____

New Construction _____



I WAS GLAD
WHEN THEY
SAID UNTO ME
LET US
GO INTO THE
HOUSE OF
THE LORD
PSALMS 122:1

EDWARD E. GARNER 5/99
MARCIA E. GARNER
DAVE GARNER
7251 S 250 W PH. 765-778-2932
PENDLETON, IN 46064

723

20-7043/2740

Reg 24 '00

Pay to the order of Fall Creek Regional Wash Dist \$ 2091.05

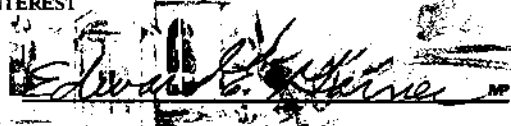
Two Thousand + Ninety One ^{*05*}/_{*100*} *Dollars*

 Security features included. Details on back.

FIRST INDIANA BANK
INDIANAPOLIS, IN 46204

50 INTEREST

Sweet
staples + Commission

Edward E. Garner 

⑆274070439⑆

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DAILY SUMMARY

CMD7-END

Account No 260173000 GARNER, EDWARD 7251 S 250 W

Sel	Date	Trans	Type	Total	Waste	Wtr	Penalty
	3/25/99	BILLING		27.35		27.35	
	4/16/99	PAYMENT		27.35		27.35	
	4/26/99	BILLING		27.35		27.35	
	5/14/99	PAYMENT		27.35		27.35	
	5/26/99	BILLING		27.35		27.35	
	6/16/99	PAYMENT		27.35		27.35	
	6/25/99	BILLING		27.35		27.35	
	7/15/99	PAYMENT		27.35		27.35	
	7/26/99	BILLING		27.35		27.35	
	8/27/99	BILLING		54.70		54.70	
	9/15/99	PAYMENT		54.70		54.70	
	9/24/99	BILLING		27.35		27.35	
	10/07/99	PAYMENT		27.35		27.35	
	10/25/99	BILLING		27.35		27.35	
	11/18/99	PAYMENT		27.35		27.35	

382.90

DAILY SUMMARY

CMD7-END

Account No 260173000 GARNER, EDWARD 7251 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/24/99	BILLING	27.35	27.35	
	12/14/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/05/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/08/00	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	
	4/17/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/17/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	