

add order on file



FALL CREEK REGIONAL WASTE DISTRICT

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

26-01740.00

Contractor: Jerry Friedrichs

APPLICATION FOR SEWER PERMIT

No 2869

Date 8/24/00

Permit Void 90 days from Date of Issuance

Owner Name Nancy Webb

Property Address 1260 S 250 W

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well

\$ 2556.00 Tap on Fee Paid

\$ N/A 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.

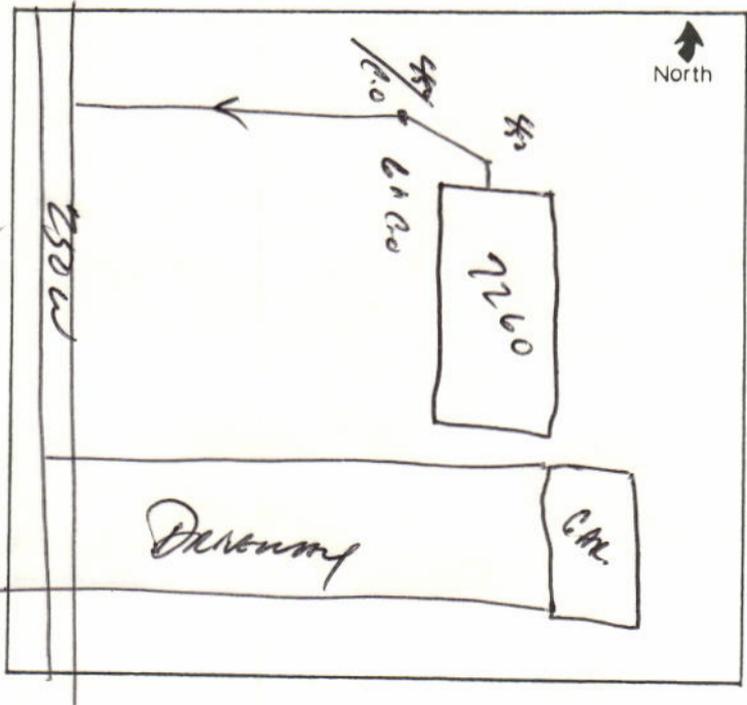
Nancy D. Webb
APPLICANT(S) SIGNATURE

Date inspected 8/28/00 INSPECTOR [Signature]
Approved 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 Friedrichs, Jerry
Special Conditions _____
Existing Home
New Construction _____



DAILY SUMMARY

CMD7-END

Account No 260174000 WEBB, NANCY

7260 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	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 260174000 WEBB, NANCY 7260 S 250 W

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