

FALL CREEK REGIONAL WASTE DISTRICT

9378 S. 650 West PO Box 59 Pendleton, IN 46064-0059 778-7544 add order on file 26-01760.00

APPLICATION FOR SEWER PERMIT № 2863	
Date aug. 16, 2000	
Permit Void 90 days from Date of Issuance	
Owner Name KIRK D & Glenck K. Harvey	
Property Address 7284 S. 250 W.	
Lot # P.O. Box	
Town Pendleton, IN Zip Code 46064	
Phone 778-1925 City Water Well	
s_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. Dlends K Ddwey APPLICANT(S) SIGNATURE	
INSPECTOR D	
Date inspected 8-18-00 Approved Rejected	
Reason for rejection	
Date reinspected Approved Rejected	
Notes:	
Size Pipe 6 "	
Type Pipe Puc	
Sump Rump Vos No V	
Sump Pump Yes No V Downspout to Ground Yes No	
Septic Tank Pumped & filled Yes X No	
Contractor Gerry	
Special Conditions	
Existing Home X	
New Construction	

Fall Creek Regional Waste District

9378 S. CR 650 W. P.O. Box 59 Pendleton, IN 46064

Phone: 765-778-7544

Fax: 765-778-7545

	INVOICE —							
	- Customer-		<u> </u>					
Name	Kirk Harvey	Acct # 2	6-01760.00	Pro	ject Area # E			
Address	7284 S 250 W				W.O. #			
City Phone	Pendleton	State IN	Zip 46064		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			
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			L	Sub-Total	\$2,556,00			
DATE		PAYMENT		CHECK NUMBER	AMOUNT			
	less payment of interim	bill		· ·	\$300.85			
	as of 3/9/00							
N z	===							
	<u> </u>							
	<u>, </u>	. .		Sub-Total	\$300.85			
				TOTAL	\$2,255.15			
		Detach bottom por	tion and return with paymen		¥2,200.10			
	→ Cut here ————				<u></u>			
	- Customer							
Name	Kirk Harvey	Acct # 2	6-01760,00	Project Area #	E			
Address	7284 S 250 W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0 0 11 00,00	W.O. #	L			
City	Pendleton	State IN	Zip 46064	Due Date	90 days			
Phone			0		•			

DAILY SUMMARY

Account No	260176000	HARVEY,	KIRK		7284	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					
6/14/99	PAYMENT	82.05	82.05					
6/25/99	BILLING	27.35	27.35					
7/26/99	BILLING	54.70	54.70					
8/27/99	BILLING	82.05	82.05					
9/24/99	BILLING	109.40	109.40					
10/25/99	BILLING	136.75	136.75					
11/24/99	BILLING	164.10	164.10					
12/23/99	BILLING	191.45	191.45					
1/24/00	BILLING	218.80	218.80					
2/17/00	BILL ADJ	2.87	2.87					
2/25/00	BILLING	246.15	246.15					

300.85

DAILY SUMMARY CMD7-END

Account No 260176000 HARVEY, KIRK 7284 S 250 W

Sel Date Tran Type Total Waste Wtr Penalty

3/09/00 PAYMENT 218.80 218.80
3/24/00 BILLING 54.70 54.70
4/26/00 BILLING 82.05 82.05
5/26/00 BILLING 109.40 109.40

KIRKED HARVEY 9-96
GLENDA K HARVEY
7284 S 250 W, PH (765) 778-1925
PENDLETON, IN 46064-9103

PAY TO THE Fall Creek Reg Waste \$255.15

Two Thousand two hundred fifty first Too Dollars & HARVEY
BANK Permit

FOR LADY Capacity fee Dlenda K Lawry III

O HARLAND 1996