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## FALL CREEK REGIONAL WASTE DISTRICT

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

## Nº 2855 APPLICATION FOR SEWER PERMIT Date 8-1-00 Permit Void 90 days from Date of Issuance Owner Name Jeffrey & Patricia George Property Address 1307 S. 250 W. Lot # P.O. Box Town Pendleton \_\_\_\_, IN Zip Code JN 46064 Phone 765 778-1603 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. APPLICANT(S) SIGNATURE INSPECTOR 3 Date inspected 8-19-00 Approved \_\_\_\_ Rejected \_ Reason for rejection Date reinspected Approved Rejected Type Pipe PVL Basement Yes X No Sump Pump Yes XNo Downspout to Ground Yes No Septic Tank Pumped & filled Yes No

Contractor TED' GERRY

Special Conditions

Existing Home >

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				
<del></del>	— Customer————		<del></del>				
Name	Jeff George Acct # 26-01770.00		Pro	Project Area # E			
Address	7307 S 250 W			W.O. #			
City	Pendleton State IN Zip	46064		Due Date 90 days			
Phone							
QTY	DESCRIPTION		UNIT PRICE	TOTAL			
1	tap fee		\$400.00	\$400.00			
<del> </del>	capacity fee	+	\$2,156.00	\$2,156.00			
<u>_</u>	Сараску тее		<b>3</b> ∠,130.00	⊅∠, 150.00			
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			<u>-</u>				
		L	Sub-Total	\$2,556.00			
DATE	PAYMENT		CHECK NUMBER	AMOUNT			
	less payment of interim bill			<u>\$382.9</u> 0			
	as of 5/2/00						
				410.25			
	<del> </del>	-+					
	<u></u>		Sub-Total	\$382.00 410.			
			TOTAL	\$ <del>2,173.10</del>			
	Detach bottom portion and return wit	ith payment		2145,75			
	— Cut here			<i>U</i> -+1			
	- Customer		** <del>****</del>				
Name	Jeff George Acct # 26-01770.00		Project Area #	E			
Address	7307 S 250 W	-	W.O. #				
City	Pendleton State IN Zip	46064	Due Date				
Phone		0		•			
ĺ			Amount Due	\$2,173.1			

Acc	ount No	260177000	GEORGE,	JEFF		7307	s :	250	W
Sel	Date :	Iran Type	Total	Waste Wtr	Penalty				
	4/26/99 4/26/99 5/03/99 5/26/99 6/21/99 6/25/99 7/06/99 7/26/99 8/03/99 8/27/99	PAYMENT	27.35 27.35 27.35 27.35 27.35 27.35 27.35	27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35					
	9/24/99	BILLING PAYMENT	27.35 27.35 27.35 27.35	27.35					

382.90

Account No 260177000 GEORGE, JEFF 7307 S 250 W

Sel Date Tr	an Type	Total	Waste Wtr	Penalty
11/01/99 E 11/24/99 E 12/01/99 E 12/23/99 E 1/05/00 E 1/24/00 E	BILLING PAYMENT BILLING PAYMENT	27.35 27.35 27.35 27.35 27.35 27.35	27.35 27.35 27.35 27.35 27.35 27.35	
1/31/00 F 2/25/00 E 3/01/00 F 3/24/00 E 4/03/00 F 4/26/00 E 5/02/00 F	PAYMENT BILLING PAYMENT BILLING PAYMENT BILLING PAYMENT PAYMENT	27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35		