



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01800.00

APPLICATION FOR SEWER PERMIT

Nº 2793

Date 6-2-00

Permit Void 90 days from Date of Issuance

Owner Name Judith Asbury

Property Address 7402 S. 250 W.

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well X

\$ 2145.75 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.

Judith Asbury
APPLICANT(S) SIGNATURE

INSPECTOR Dor

Date inspected 7-7-00 Approved _____ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6"

Type Pipe PVC 35

Basement Yes _____ No ✓

Sump Pump Yes _____ No ✓

Downspout to Ground Yes ✓ No _____

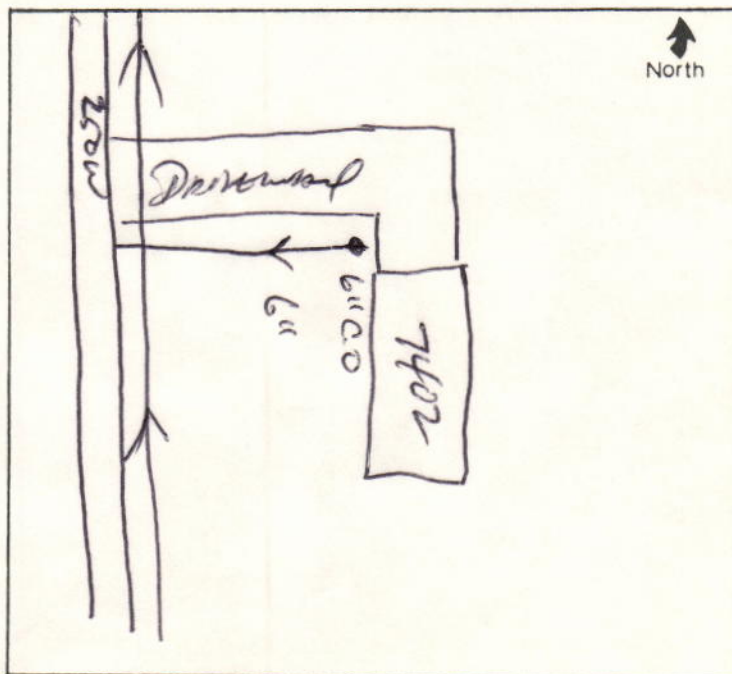
Septic Tank Pumped & filled Yes ✓ No _____

Contractor Prodricks

Special Conditions _____

Existing Home ✓

New Construction _____



Fax: 765-778-7545

Amount Due	\$2,173.10
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DAILY SUMMARY

CMD7-END

Account No 260180000 ASBURY, JUDITH 7402 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	3/25/99	BILLING	27.35	27.35	
	4/26/99	BILLING	54.70	54.70	
	4/29/99	PAYMENT	54.70	54.70	
	5/26/99	BILLING	27.35	27.35	
	6/02/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	6/29/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	7/30/99	PAYMENT	54.70	54.70	
	8/27/99	BILLING			
	9/24/99	BILLING	27.35	27.35	
	10/19/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	
	10/28/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	

382.90

DAILY SUMMARY

CMD7-END

Account No 260180000 ASBURY, JUDITH 7402 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	11/29/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	12/28/99	PAYMENT	27.35	27.35	
	1/10/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING			
	2/08/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING			
	3/24/00	BILLING	27.35	27.35	
	3/31/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/01/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	

0313 4730 482 1
JUDITH C ASBURY
WILLIAM L ASBURY

AXP CASH MANAGEMENT FUND

1096

Date 6-2-00

75-46/919

Pay to the order of Fall Creek Regional Waste \$ 2145⁷⁵

Twenty one hundred forty five⁷⁵

Dollars ☒ Security features included. Details on back.

American Express Financial Advisors

1-800-437-3133

Draft Payable Through:

Norwest Bank Red Wing, N.A.

Not Valid for Under \$100.00

For _____

Judith C Asbury MP

⑆091900465⑆