



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01810.00

APPLICATION FOR SEWER PERMIT

Nº 2776

Date 5-11-00

Permit Void 90 days from Date of Issuance

Owner Name Kevin Weston

Property Address 7403 S. 250 West

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well X

\$ 2556.00 Tap on Fee Paid

paid for grinder unit 1024.80

\$ _____ ~~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 TIM

Date inspected 7-28-00 Approved ✓ Rejected Pond

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:
Size Pipe 4"

Type Pipe SDR 35

Basement Yes _____ No ✓

Sump Pump Yes _____ No ✓

Downspout to Ground Yes ✓ No _____

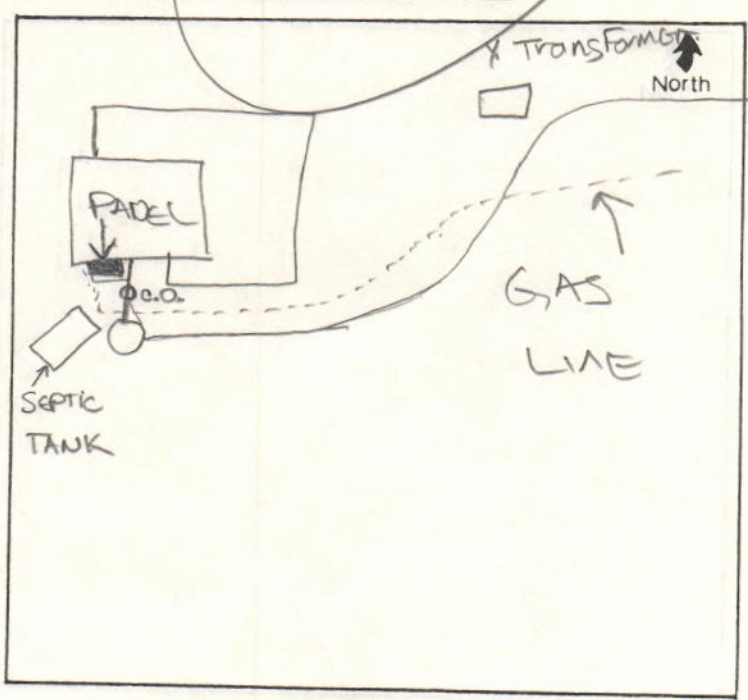
Septic Tank Pumped & filled Yes ✓ No _____

Contractor Serry Fredricks

Special Conditions _____

Existing Home ✓

New Construction _____



KEVIN W. WESTON
TANYA RIEDEL WESTON
7403 SOUTH 250 WEST (7403) 2503
PENDLETON, IN 46064

5140

20-104740

18-00

DATE

PAY TO THE
ORDER OF

Fallbrook Regional Waste

\$ 1024.80

ONE THOUSAND TWENTY-FOUR AND 80/100

DOLLARS

KEY BANK NATIONAL ASSOCIATION

FOR grinder

⑆074001048⑆

6440

KEVIN W. WESTON
TANYA RIEDEL WESTON
7403 SOUTH 250 WEST (765) 778-3636
PENDLETON, IN 46064



5331

20-104/740

8/7/00

DATE

PAY TO THE
ORDER OF

Fall Creek Reg Waste

\$ 2156 00

Two thousand one hundred fifty six 3/100

DOLLARS Security features
included.
Details on back

KEY BANK NATIONAL ASSOCIATION

FOR

sewer tap 7403 S. 250 West Tanya R Weston

⑆074001048⑆

9378 S. CR 650 W.
P.O. Box 59
Pendleton, IN 46064
Phone: 765-778-7544

INVOICE

Customer

Name	Kevin Weston	Acct #	26-01810.00
Address	7403 S 250 W		
City	Pendleton	State	IN Zip 46064
Phone			

Project Area # E
W.O. #
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
		Sub-Total	\$2,556.00

DATE	PAYMENT	CHECK NUMBER	AMOUNT
	less payment of interim bill		\$382.90
	as of 5/4/00		
		Sub-Total	\$382.90

TOTAL	\$2,173.10
--------------	-------------------

Detach bottom portion and return with payment

Cut here

Customer

Name Kevin Weston Acct # 26-01810.00
Address 7403 S 250 W
City Pendleton State IN Zip 46064
Phone _____

Project Area # E
W.O. #
Due Date 90 days

Amount Due	\$2,173.10
-------------------	-------------------

DAILY SUMMARY

CMD7-END

Account No 260181000 WESTON, KEVIN

7403 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
-----	------	-----------	-------	-----------	---------

	3/25/99	BILLING	27.35	27.35	
	4/08/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/10/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/04/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/07/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/05/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/01/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	9/30/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

382.90

. DAILY SUMMARY

CMD7-END

Account No 260181000 WESTON, KEVIN 7403 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
-----	------	-----------	-------	-----------	---------

	11/08/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/23/99	BILLING	54.70	54.70	
	1/05/00	PAYMENT	54.70	54.70	
	1/24/00	BILLING	27.35	27.35	
	1/31/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/16/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/05/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/04/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	