

add order
on file



FALL CREEK REGIONAL WASTE DISTRICT

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

26-01820.00

APPLICATION FOR SEWER PERMIT

Nº 2815

Date 6-19-2000

Permit Void 90 days from Date of Issuance

Owner Name John M. Winsor

Property Address 7440 S. 250 W

Lot # _____ P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well X

\$ 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 Tim

Date inspected 8-2-00 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6"

Type Pipe SDR 35

Basement Yes ☒ No _____

Sump Pump Yes _____ No _____

Downspout to Ground Yes ☒ No _____

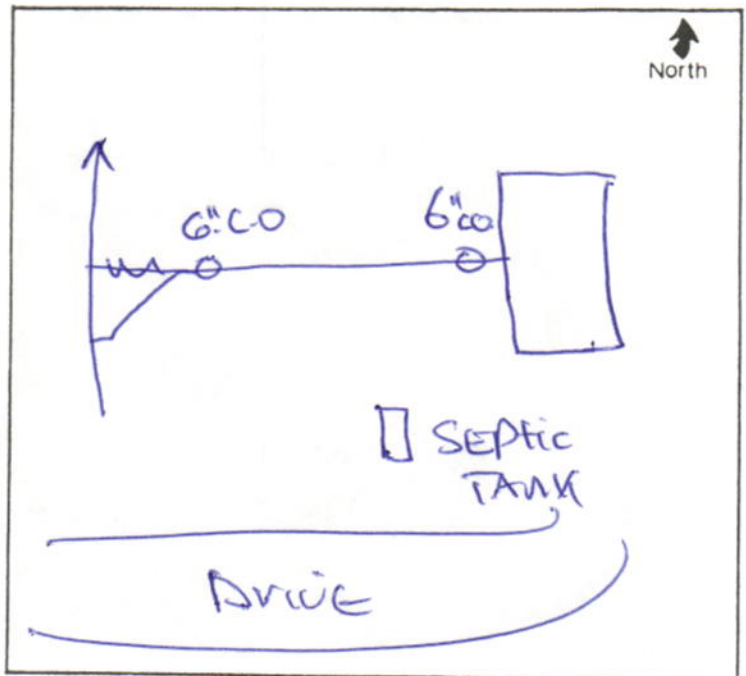
Septic Tank Pumped & filled Yes ☒ No _____

Contractor MARK Smith

Special Conditions _____

Existing Home ☒

New Construction _____



Fax: 765-778-7545

INVOICE

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

Cut here

Amount Due	\$2,173.10
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DAILY SUMMARY

CMD7-END

Account No 260182000 WINSOR, JON

7440 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/21/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/17/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/17/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/26/99	BILLING	54.70	54.70	
	7/26/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	54.70	54.70	
	9/02/99	PAYMENT	54.70	54.70	
	9/24/99	BILLING	27.35	27.35	
	10/12/99	PAYMENT	54.70	54.70	
	10/25/99	BILLING			
	11/24/99	BILLING	27.35	27.35	

382.90

DAILY SUMMARY

CMD7-END

Account No 260182000 WINSOR, JON

7440 S 250 W

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	12/09/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/04/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/14/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/24/00	BILLING	54.70	54.70	
	3/30/00	PAYMENT	27.35	27.35	
	4/24/00	PAYMENT	54.70	54.70	
	4/26/00	BILLING			
	5/26/00	BILLING	27.35	27.35	

John M. Winsor 01-96
7440 S. 250 W. 765-778-0620
Pendleton, In 46064

20-137
740

797

DATE

6/14/00

PAY TO THE
ORDER OF

Fall Creek Regional Waste District
Two Thousand One Hundred Seventy Three and 12/100 \$ 2173.12
DOLLARS

BANK ONE.

Bank One, Indiana, NA
Indianapolis, IN 46277

MEMO

26-01820.00

⑆074000010⑆

[Signature]

SAFETY PAPER