add order on file

26-01840.00

C R W F D — A CLEAN TOMORROW TODAY!

FALL CREEK REGIONAL WASTE DISTRICT

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

№ 2777

APPLICATION FOR SEWER PERMIT

Date 5-11-00

Permit Void 90 days from Date of Issuance

Owner Name Anna Reidel (Tanya Weston)

Property Address 7481 S. 250 West

Lot # ______ P.O. Box ______

Town Pendleton, IN Zip Code 46064

Phone ______ City Water ______ Well ✓

$ 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 ______

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

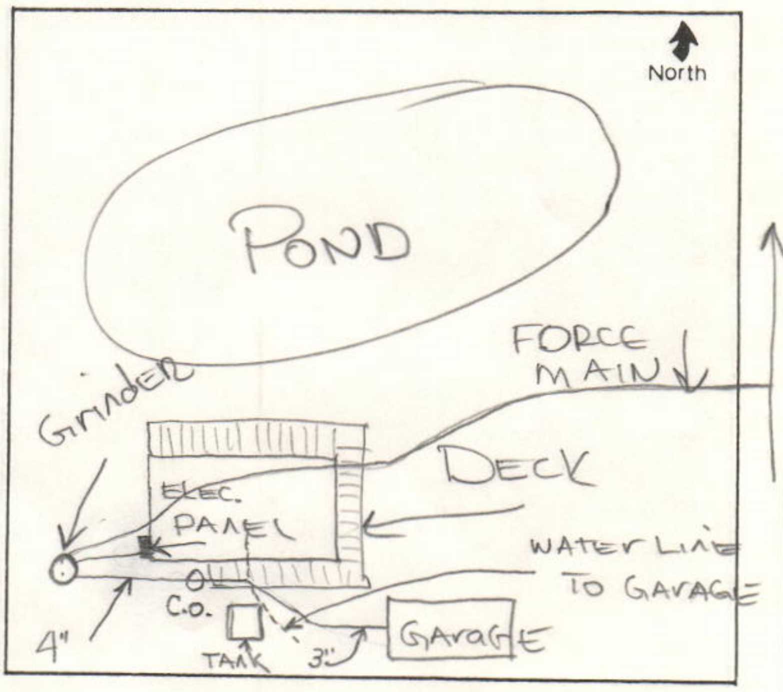
Septic Tank Pumped & filled Yes ✓ No

Contractor GERRY FREDRICK

Special Conditions FORCE MAIN GOES UNDER HOUSE TO ST

Existing Home ✓

New Construction ______



Rev. 11/84

TANYA R WESTON
7403 S 250 W
PENDLETON, IN 46064
(765) 778-3636

55

71-167/749
BRANCH 10006

DATE 5-18-00

PAY TO THE ORDER OF Fallcreek Regional Waste $ 1024.80

ONE THOUSAND TWENTY FOUR & 80/100 DOLLARS

STAR FINANCIAL BANK
"Hoosier Owned & Hoosier Proud"

FOR grinder 7481 S. 250 W

Tanya R. Weston

⑆074901672⑆ 0553

© HARLAND 1998

5747

ANNA S. RIEDEL
1119 CEDAR POINT RDWY.
SANDUSKY, OHIO 44870

DATE 8/7/00

56-163/412
142164

PAY TO THE ORDER OF Fallcreek Regional Waste $ 2156.00

Two thousand one hundred fifty six & xx/100 DOLLARS

Security features included. Details on back.

THE CITIZENS BANKING COMPANY
SANDUSKY, OHIO 44870

MEMO sewer Tap 7481529 + Anna S. Riedel MP

⑆041201635⑆ 747

© DELUXE WALLET OR DUPLICATE

SAFETY PAPER

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

Name: Tanya Weston Acct # 26-01840.00
Address: 7481 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: Tanya Weston Acct # 26-01840.00
Address: 7481 S 250 W
City: Pendleton State: IN Zip: 46064
Phone: 0

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

Amount Due $2,173.10

DAILY SUMMARY CMD7-END

Account No 260184000 WESTON, TANYA 7481 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 260184000 WESTON, TANYA 7481 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	