21-32017.00

Fall Creek Regional Waste District 9378 S 650 W, P.O. Box 59, Pendleton, IN 46064 765-778-7544 Agreement for Sanitary Sewer Service

This Agreement made and entered into this 8 day of March, 20 3 between Fall Creek Regional Waste District ("District") and Lennar Homes ("Applicant") regarding the provision of sanitary sewer service, and the assignment of capacity in and connection to, the District's facilities for the premises located at Springbrook Lot 346

Street Address:	8935	Lester PL.	

Now therefore, the parties, in consideration of the mutual promises set out in this Agreement, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

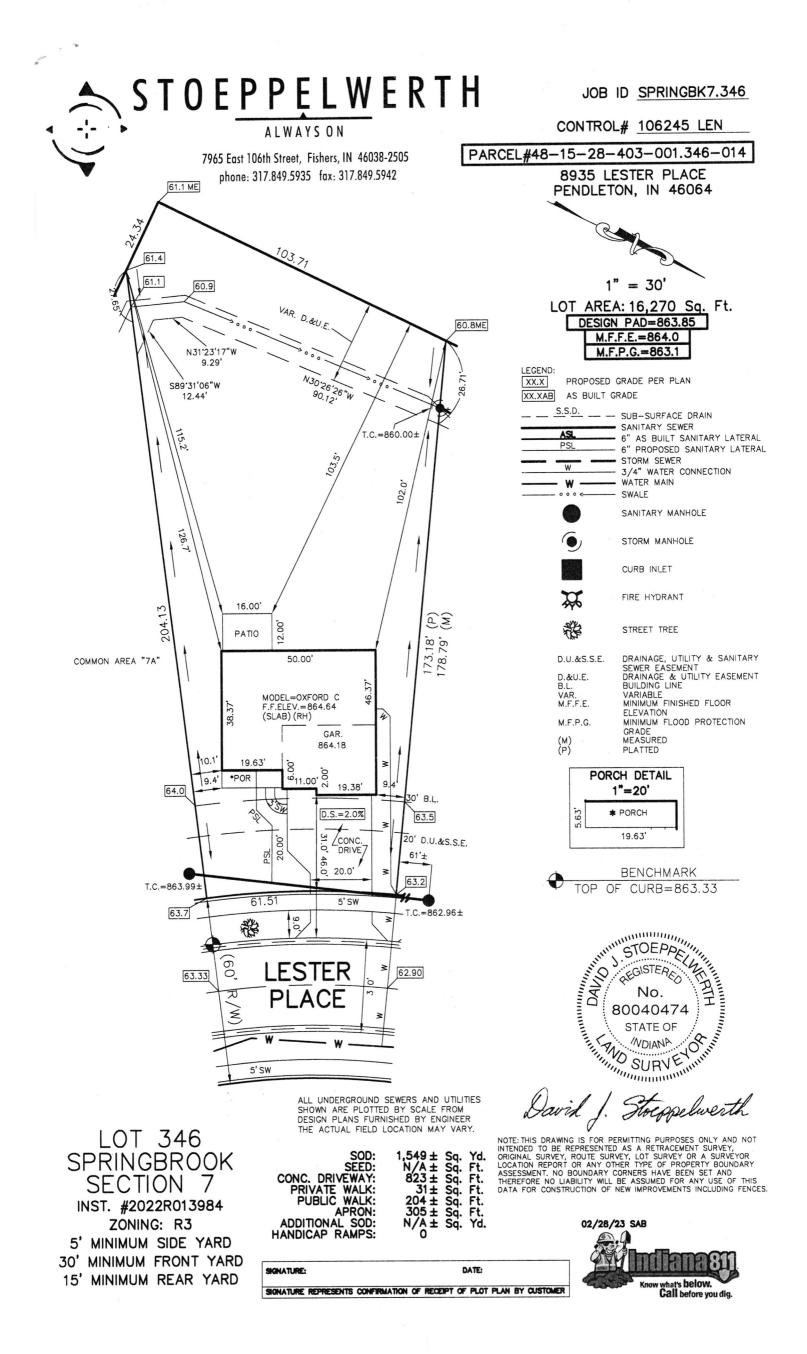
- 1. The Applicant agrees that all workmanship and materials shall conform to all District ordinances and the District's construction standards. District must accept and approve all work and materials before backfilling and final connection is made to the sewer mains. Any violation of this provision will cause all lines and appurtenances in violation to be removed and replaced at the Applicant's expense.
- 2. The District shall have the right to enter upon the Applicant's premises at all reasonable times to inspect, repair, or replace any equipment used in connection with the District's service or which has an impact on said service.
- 3. The Applicant shall be responsible for all monthly user rates, capacity charges, and tap fees. The failure to pay any rate charge or fee may result in a lien against the property and/or the termination of service to the property, the cost of which will be borne by Applicant, including, but not limited to, all attorney's fees and collection costs.
- 4. The District shall not be responsible for any damages as a result of any failure to supply service unless said damages are due to default, neglect or culpability on the part of the District.
- 5. If there is an available sanitary sewer within three hundred (300) feet of the property line, the property owner shall be required to connect to the District's sanitary sewer system.
- 6. The Applicant and District agree that the provision of sanitary sewer service touches and concerns the property and the terms of this Agreement bind the District and Applicant and their heirs, executors, administrators, personal representatives, successors, agents, attorneys, assigns, designees, and transferees.

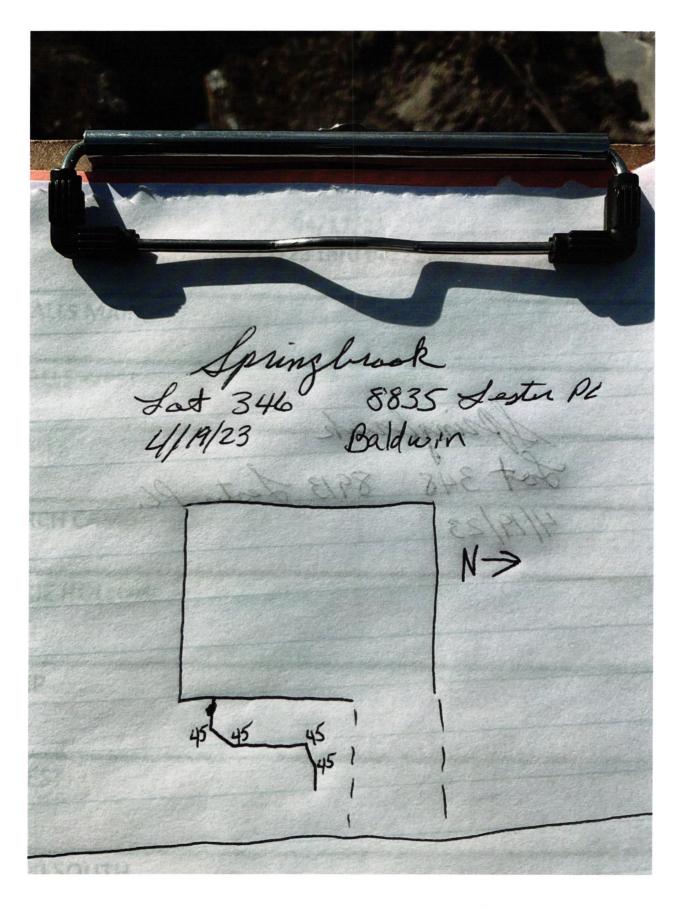
The parties hereto have read and fully understand the above provisions and agree to comply with said provisions.

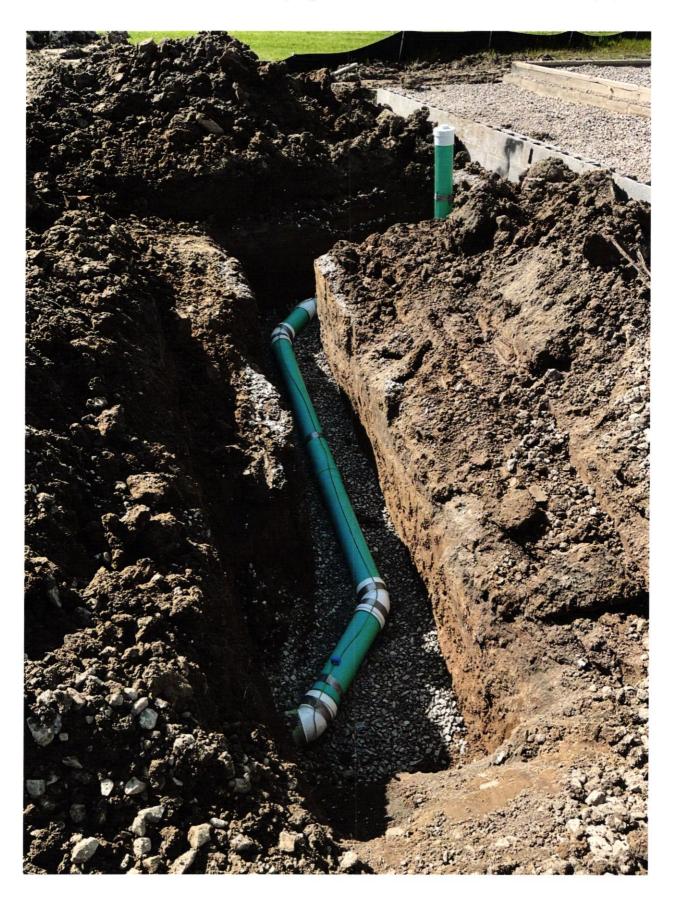
Yachel Shury Signature Signature Signature STATE OF INDIANA)) SS: OUNTY OF MADISON) SUBSCRIBED and sworn to before me this day of, 20
) SS: COUNTY OF MADISON) SUBSCRIBED and sworn to before me this day of, 20
COUNTY OF MADISON) SUBSCRIBED and sworn to before me this day of, 20
My Commission Expires: Signature
Printed
Notary Public Resident ofCounty
Inspector_SN Date Inspected 4//19/k3 Approved Rejected Reason for Rejecton Date Reinspected Approved Rejected Notes: Size Pipe 611 Type Pipe 35
Basement Yes No Sump Pump Yes No Sump Pump Yes No Downspout to Ground Yes No Septic Tank Pumped & Filled Yes No Contractor Septic Yes Special Conditions + Existing Home - New Construction Image: Construction

#8308









C619807541980754

PAGE: 1 of 1

DATE: March 6, 2023 CHECK NUMBER: 1980754 AMOUNT PAID: \$760.00

Lennar Corporation Lennar Homes of Indiana, LLC Indianapolis Division 11555 N Meridian St Ste 400 Carmel, IN 46032

> DDDDL 20243 CKS SF 230L5 - DDD1980754 NNNNNNNN DL55100004205 XIP3CL C FALL CREEK REGIONAL WASTE DISTRICT PO BOX 59 PENDLETON IN 46064

Vendor No: 12975753

PLEASE DETACH BEFORE DEPOSITING CHECK

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Date	CO. #	Invoice Number	Payment Advice	Gross Amount	Discount	Net Amount
02/27/23	69372	69372710346 WS	MV-69372710346 WS	\$760.00	\$0.00	\$760.00
	TOTALS		\$760.00	\$0.00	\$760.00	

Ret OBYLED

70-2322 Lennar Corporation CHECK Lennar Homes of Indiana, LLC 719 NUMBER 1980754 Indianapolis Division 11555 N Meridian St Ste 400 March 6, 2023 Carmel, IN 46032 *** VOID AFTER 180 DAYS *** FALL CREEK REGIONAL WASTE DISTRICT PAY PO BOX 59 TO THE PENDLETON, IN 46064 ORDER OF: CHECK AMOUNT \$760.00 Security features Included. Details on back.

EXACTLY ********760 DOLLARS AND 00 CENTS

Dene Branch

Authorized Signature

5510000220500006003007000020

JPMorgan Chase Bank, N.A. Chicago, IL