QLQ 21-32030,00

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 <u>Al</u> day of <u>September</u>20<u>A</u>, between Fall Creek Regional Waste District ("District") and <u>Lennar Homes</u> ("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 <u>Springbrook Lot 359</u>

Street Address:	9491	Edgerton	RD	Pendleton	
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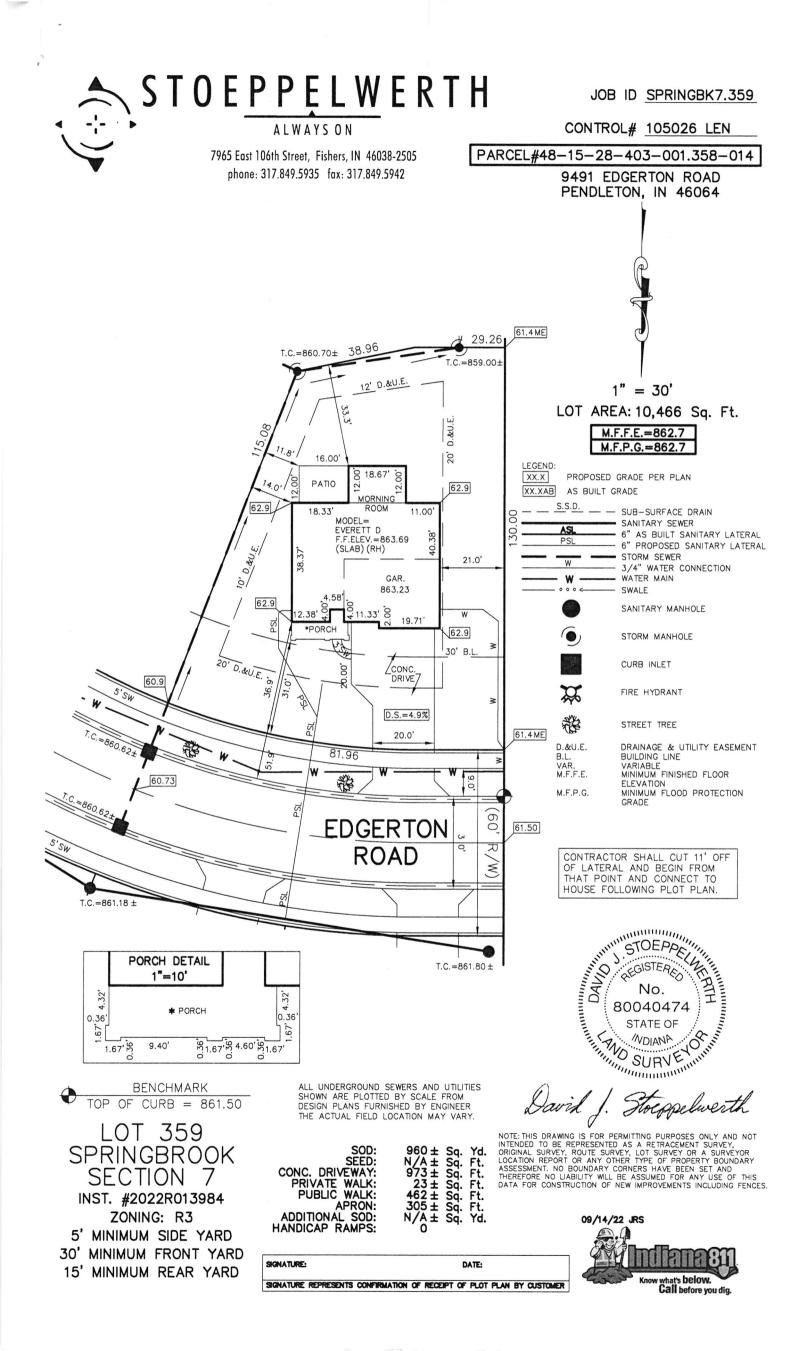
Now therefore, the parties, in consideration of the mutual promises set out in this Agreement, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

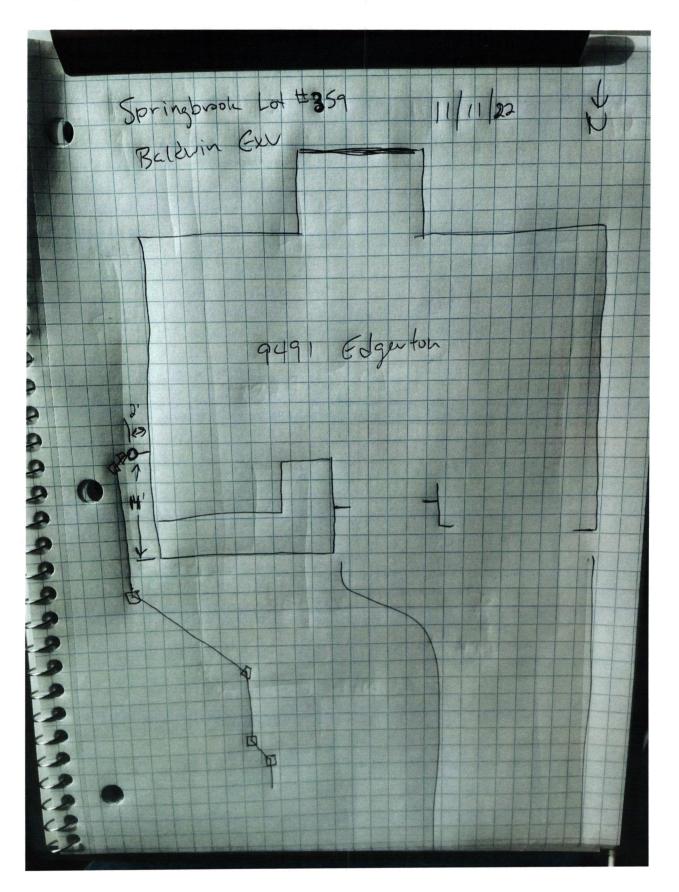
- 1. The Applicant agrees that all workmanship and materials shall conform to all District ordinances and the District's construction standards. District must accept and approve all work and materials before backfilling and final connection is made to the sewer mains. Any violation of this provision 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.

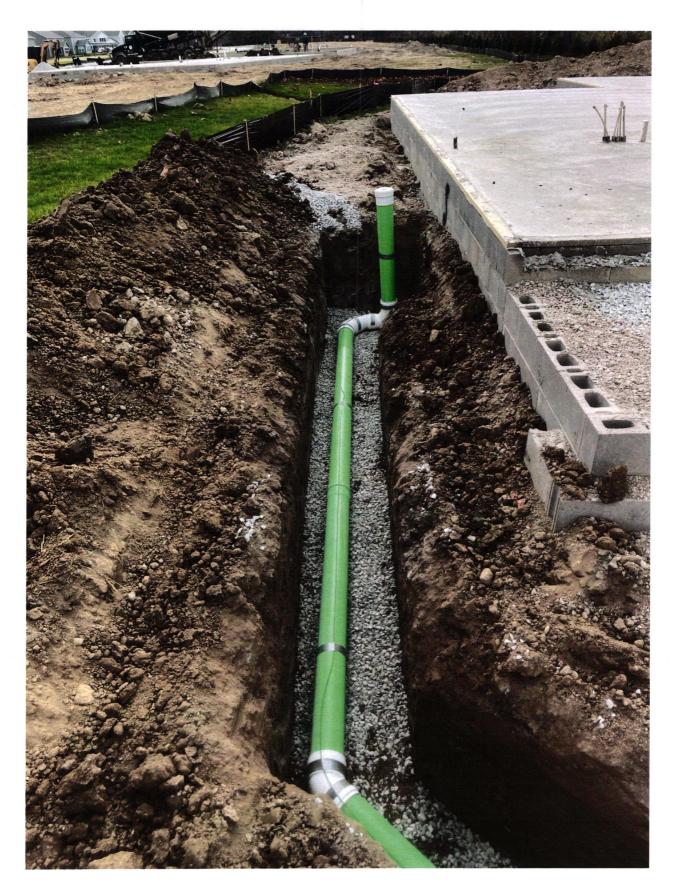
The parties hereto have read and fully understand the above provisions and agree to comply with said provisions.

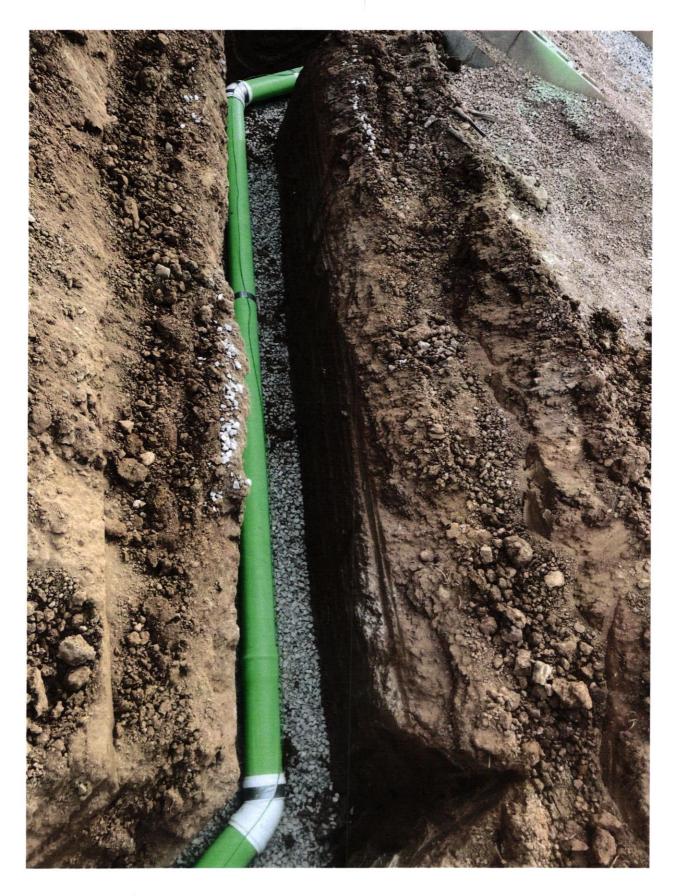
FALL CREEK REGIONAL WASTE DISTRICT Signature	-	APPLICANT
STATE OF INDIANA)) SS: COUNTY OF MADISON)		
SUBSCRIBED and sworn to before me this _	day of	, 20
My Commission Expires:	Signature	
		tary Public sident of County
Inspector \underline{KyL} Date Inspected $\underline{II/II/22}$ Reason for Rejecton Date Reinspected Notes:	_ Approved	Rejected
Size Pipe 6 ⁽¹⁾ Type Pipe <u>SDR 35</u> Basement <u>Yes</u> <u>No</u> Sump Pump <u>Yes</u> <u>No</u> Downspout to Ground <u>Yes</u> <u>No</u> Septic Tank Pumped & Filled <u>Yes</u> <u>No</u> Contractor <u>Saldwin EW</u> . Special Conditions <u>Existing Home</u> <u>New Construction</u> <u>Special Construction</u> <u>Sp</u>		North Drawing 3 zictures attached

#8321











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PAGE: 1 of 1

DATE: September 19, 2022 CHECK NUMBER: 1883407 AMOUNT PAID: \$760.00

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

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DODDS 4825 CKS SF 22262 - DOD1883407 NNNNNNNNN 26251000004205 XIP3C6 C FALL CREEK REGIONAL WASTE DISTRICT PO BOX 59 PENDLETON IN 46064

Vendor No: 12975753

Date	CO. #	Invoice Number	Payment Advice	Gross Amount	Discount	Net Amount
09/14/22	69372	69372710359 WS	MV-69372710359 WS	\$760.00	\$0.00	\$760.00
		то	DTALS	\$760.00	\$0.00	\$760.00

Lennar Corporation Lennar Homes of Indiana, LLC Indianapolis Division		CHECK NUMBER	1883407	70-2322 719
	leridian St Ste 400	September 19,		
PAY TO THE	FALL CREEK REGIONAL WASTE DISTRICT PO BOX 59	*** VOID AFTER 18	30 DAYS ***	
ORDER OF: PE	PENDLETON, IN 46064			CHECK AMOUNT
				\$760.00
				_

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

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Den Burt

Authorized Signature

JPMorgan Chase Bank, N.A. Chicago, IL