

Fall Creek Regional Waste District

#8678

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 12 day of February, 2025 between Fall Creek Regional Waste District ("District") and 20 Twenty Design ("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 Lot #2.

Street Address: 816 York Dr.

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]
 Signature

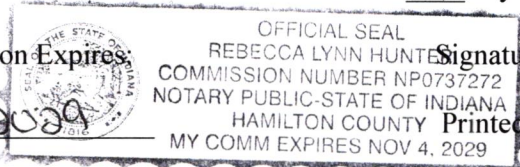
APPLICANT
[Signature]
 Signature

STATE OF INDIANA)
) SS:
 COUNTY OF MADISON)

SUBSCRIBED and sworn to before me this 12 day of February, 2025

My Commission Expires

Nov. 4, 2029



[Signature]

Rebecca Lynn Hunter

Notary Public
 Resident of Hamilton County

Inspector Kyle Date Inspected 8/5/25 Approved ✓ Rejected _____

Reason for Rejection _____

Date Reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 4"/1 1/2" Type Pipe SDR35/DR11 Poly

Basement Yes No

Sump Pump Yes No

Downspout to Ground Yes No

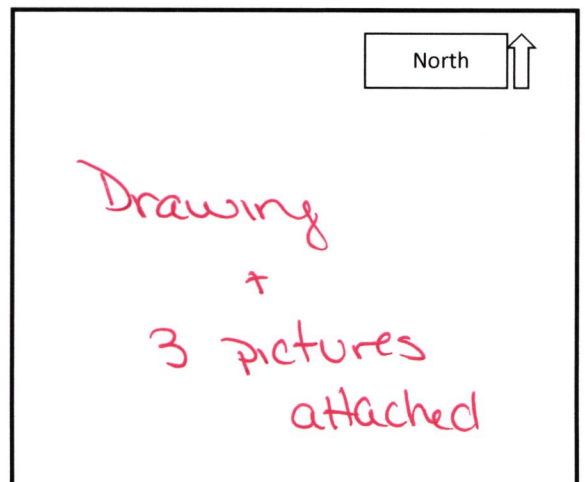
Septic Tank Pumped & Filled Yes No

Contractor Koffey

Special Conditions _____

Existing Home _____

New Construction ✓



Koffer Exv.

8/5/25

N ←

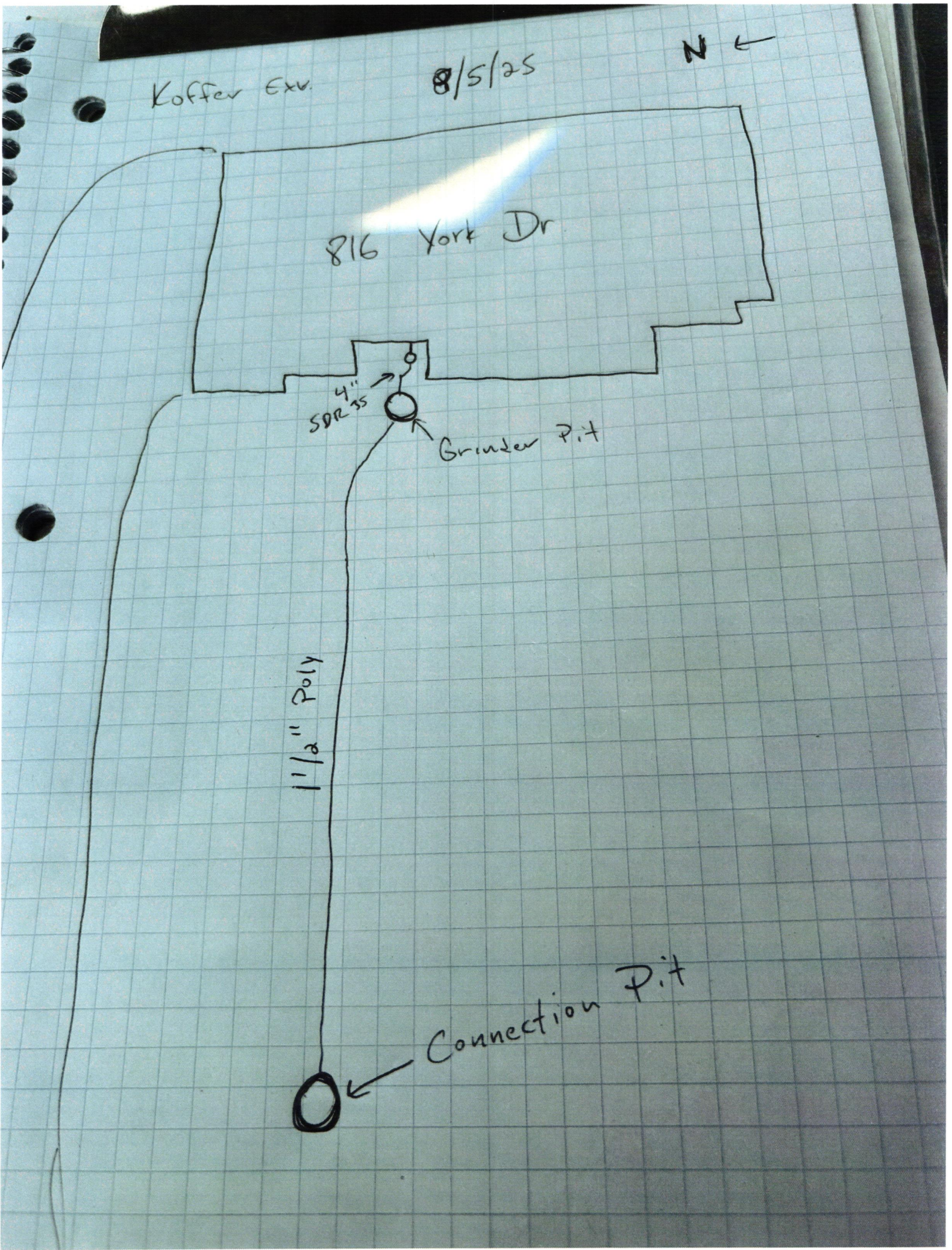
816 York Dr.

4"
SDR35

Grinder Pit

1 1/2" Poly

Connection Pit







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MADE IN THE USA

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MADE IN THE USA



2/12/25, 10:56 AM

Receipt

FALL CREEK REGIONAL WASTE DISTRI
9378 S 650 W
PO BOX 59
PENDLETON, IN 46064
765-778-7544

FALL CREEK REGIONAL WASTE DIST

Date: 02/12/2025 10:45:33 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****1094 K
TOTAL AMOUNT: \$4,160.00
APPROVAL CD: 05995G
RECORD #: 000
CLERK ID: Rachel
CUST CODE: PERMIT
SALES TAX: \$0.00
INVOICE #: 8672

Rec* 012912

Thank you for your payment!

Customer Copy

Tap \$760.00
cap \$3400.00

FALL CREEK REGIONAL WASTE DISTRI
9378 S 650 W
PO BOX 59
PENDLETON, IN 46064
765-778-7544

FALL CREEK REGIONAL WASTE DIST

Date: 07/16/2025 01:18:11 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****1094 K

TOTAL AMOUNT: \$5,575.77

APPROVAL CD: 04340G
RECORD #: 000
CLERK ID: Rachel
CUST CODE: GRINDER
SALES TAX: \$0.00
INVOICE #: PERMIT # 8678

Rec # 013002

Thank you for your payment!

Customer Copy

grinder

unit \$ 5211.00
Tax \$ 364.77