



FALL CREEK REGIONAL WASTE DISTRICT

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

26-01350.00

APPLICATION FOR SEWER PERMIT

Nº 2773

Date MAY 9, 2000

Permit Void 90 days from Date of Issuance

Owner Name MARK & LEIGH JONES

Property Address 100 ANN AVENUE

Lot # 1 P.O. Box —

Town PENDLETON, IN Zip Code 46064

Phone 778-8121 City Water — Well X

\$ 2556.00 Tap on Fee Paid

\$ — Inspection fee paid

Contractor: Merry Fredericks

Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential X, 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.

[Signature]

APPLICANT(S) SIGNATURE

INSPECTOR Dor

Date inspected 5-9-00 Approved ✓ Rejected —

Reason for rejection —

Date reinspected — Approved — Rejected —

Notes:

Size Pipe 6 "

Type Pipe PVC

Basement Yes — No ✓

Sump Pump Yes — No ✓

Downspout to Ground Yes ✓ No —

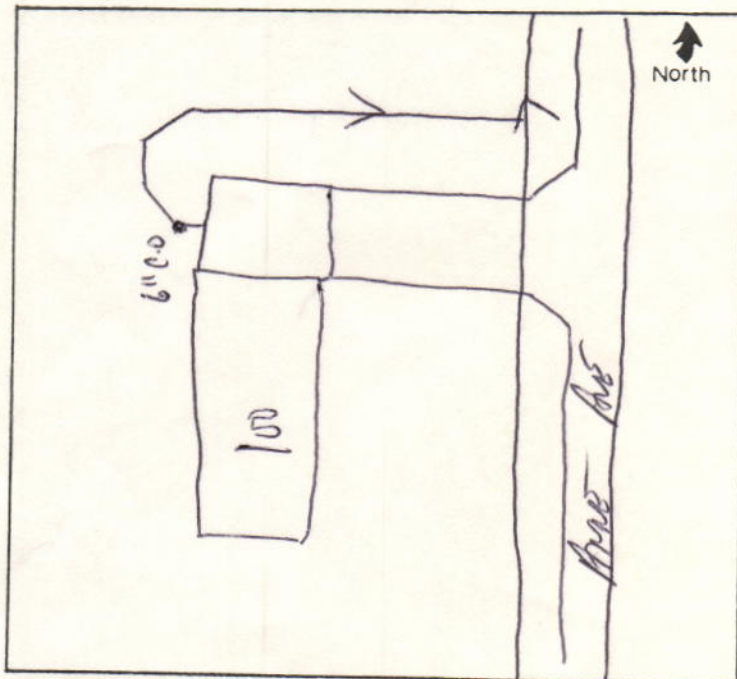
Septic Tank Pumped & filled Yes ✓ No —

Contractor Merry Fredericks

Special Conditions —

Existing Home ✓

New Construction —



9378 S. CR 650 W.
P.O. Box 59
Pendleton, IN 46064
Phone: 765-778-7544

INVOICE

Customer		Project Area # E	
Name	Mark Jones	Acct #	26-01350.00
Address	100 Ann Avenue		W.O. #
City	Pendleton	State	IN
Phone		Zip	46064
			Due Date 90 days

DATE	PAYMENT	CHECK NUMBER	AMOUNT
	less payment of interim bill		\$355.55
	as of 3/31/00		+ 27.35
			382.90
		Sub-Total	\$355.55 382.90

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$$\begin{array}{r} - 27.35 \\ \hline 2173.10 \end{array}$$

Customer					
Name	Mark Jones	Acct #	26-01350.00	Project Area #	E
Address	100 Ann Avenue			W.O. #	
City	Pendleton	State	IN	Due Date	90 days
Phone		Zip	46064		
			0		
				Amount Due	\$2,200.45

DAILY SUMMARY

CMD7-END

Account No 260135000 JONES, MARK

100 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/07/99	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	
	6/14/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/12/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/02/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/07/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/11/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

Total 355.55
3-31.00

DAILY SUMMARY

CMD7-END

Account No 260135000 JONES, MARK

100 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	11/01/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/06/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	1/10/00	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/08/00	PAYMENT	27.35	27.35	
	2/25/00	BILLING	27.35	27.35	
	3/06/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	3/31/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	