		V	
/	A	/	F.
F	TOMORROW TODAY !	D	

ALL CREEK REGIONAL WASTE DISTRICT 9378 S. 650 West PO Box 59 46064-0059 778-7544

Pendleton, IN

add order on file 26-01550.00

North

APPLICATION FOR SEWER	Permit Nº 284
Date	7-20-2000
 Permit Void 90 days from Date of Issuance	
Owner Name JERRY W. & PAME	14 5 RECTOR
Property Address 101 LOUISE ST.	
Lot # P.O. Bo	
TOWN PENDLETON , IN 25	p code IN 46064
Town PENDLETON , IN 25 Phone 765 - 778 - 3673 City	WaterWell_X
\$	
<pre>\$ Inspection fee paid</pre>	2
Application is hereby made for connect Waste District Sewer System for the above 1 Residential <u>X</u> , Commercial, Indust Institutional User Information	.isted property - Permit Type: rial , or Governmental/
All workmanship and materials shall co District Ordinance as described in Ordinance Acceptance and approval must be made by the authorized representative before backfilling to the main sewer lines. Any violation of cause all lines and appurtenances in violat at the owners expense.	e 84-2 and 84-3 as amended. District inspector or his duly g and final connection is made applicable regulations will
The Fall Creek Regional Waste District approval of materials, and installation teo materials and installation and any liabilit sole responsibility of the property owner. I have read and fully understand the a comply by said provisions.	chniques only. All costs for ties resulting from same is the
APPLICANT(S) SIGNAT	Sector
APPLICANI(5) SIGNA	URE
INSPECTOR	rev
Date inspected 100 Approved	Rejected
Reason for rejection	Nejeelea
Date reinspected Appro	ved Rejected
Notes:	
Size Pipe	0.0
Type Pipe	
Basement Yes No	45/
Sump Pump Yes No	101
Downspout to Ground Yes No	1
Septic Tank Pumped & Filled Yes' No	
Contractor ABLER, VAN & AMPY	
Special Conditions	Y
Existing Home	
New Construction	
	I mile et
	LOUISE ST.





Fall Creek Regional Waste District

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

 $r \to -\infty$

S. 9.

Fax: 765-778-7545

INVOICE

TOTAL

\$2,173.10

- Customer					
Jerry Rector	Acct #	26-01550.00		Project Area #	E
101 Louise St				W.O. #	
Pendleton	State IN	Zip	46064	Due Date	90 days
	Jerry Rector 101 Louise St	Jerry Rector Acct # 101 Louise St	Jerry Rector Acct # 26-01550.00 101 Louise St	Jerry Rector Acct # 26-01550.00 101 Louise St	101 Louise St W.O. #

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 5/3/00		
		Sub-Total	\$382.90

Detach bottom portion and return with payment

- Cut here

	– Customer – – – – – – – – – – – – – – – – – – –						
Name	Jerry Rector	Acct #	26-01550.00		Project Area #	Е	
Address	101 Louise St				W.O. #		
City	Pendleton	State IN	Zip	46064	Due Date	90 davs	
Phone			•	0			
					Amount Due		\$2,173.10

Account No 260155000 RECTOR, JERRY 101 LOUISE STREET

Sel	Date '	Tran Type	Total	Waste Wtr	Penalty
	3/25/99 4/26/99 5/05/99 5/26/99 6/04/99 6/25/99 7/16/99 7/26/99 8/11/99 8/27/99 9/24/99 10/15/99 10/25/99 11/15/99	BILLING PAYMENT BILLING PAYMENT BILLING PAYMENT BILLING PAYMENT BILLING PAYMENT BILLING PAYMENT	27.35 54.70 54.70 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 54.70 54.70 27.35 27.35	27.35 54.70 54.70 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 54.70 54.70 54.70 27.35 27.35	renarry
	11/24/99	RIPTING	27.35	27.35	

Account No 260155000 RECTOR, JERRY

101 LOUISE STREET

Sel	Date 5	fran Type	Total	Waste Wtr	Penalty
	1/24/00 2/25/00 3/13/00 3/24/00 4/26/00	BILLING PAYMENT BILLING BILLING PAYMENT BILLING BILLING	27.35 27.35 27.35 27.35 54.70 54.70 27.35 54.70	27.35 27.35 27.35 27.35 54.70 54.70 27.35 54.70	
	5/04/00	PAYMENT	54.70	54.70	