



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

22-28387.00

APPLICATION FOR SEWER PERMIT

Nº 2016

Date 3/2/94

Permit Void 90 days from Date of Issuance

Owner Name Mead

Property Address 1839 Raccoon Way

Lot # 30, Hickory Hills P.O. Box _____

Town Pendleton, IN Zip Code 46064

Phone _____ City Water _____ Well ☒

\$ 700.00 9/7/95 Tap on Fee Paid availability fee 2,000.00 4/18/94

\$ 25.00 9/7/95 Inspection fee paid inter. line fee 1243.50 3/2/94

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

APPLICANT(S) SIGNATURE

INSPECTOR [Signature]

Date inspected 3-8-95 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 _____

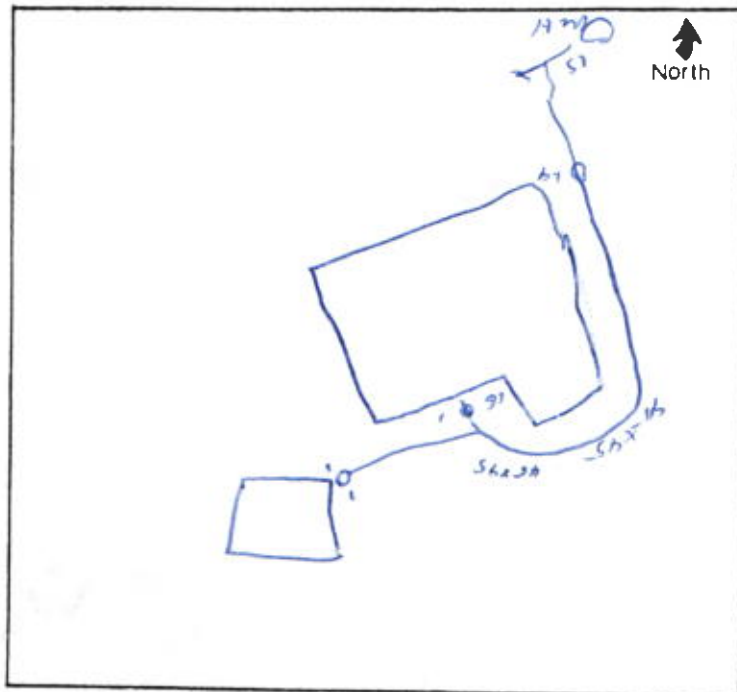
Septic Tank Pumped & filled Yes _____ No ☒

Contractor C+G Concrete

Special Conditions _____

Existing Home _____

New Construction ☒





PATRICIA A. MEAD
5763 N. RAIDER RD.
MIDDLETOWN, IN 47356

1472

April 15, 1984 71-7257/2749

Pay to the
Order of

Fall Creek West Management

\$2000.00

Two Thousand & 00/100

Dollars

INDEPENDENT FED. CREDIT UNION
ANDERSON, INDIANA 46014

discriminatory
For *legal theft?*

Patricia A. Mead

⑆274972579⑆

00228148 1472







FALL CREEK REGIONAL WASTE DISTRICT

P.O. Box 59 • 9378 S. 650 West • Pendleton, Indiana 46064-0059 • (317) 778-7544

February 24, 1997

Mrs. Patricia Mead
1839 Raccoon Way
Pendleton, IN 46064

Dear Mrs. Mead:

This is in response to your undated post card to the District that questioned the recent monthly billing to your new home in Hickory Hills - East.

Our records indicate that your sewer service line from the house was connected to our sanitary system on September 8, 1995.

At the time a new service line is connected to our sanitary system, the customer's name and service address are entered into our billing system and monthly bills begin the next billing cycle. Non-occupancy is not a factor.

We do have a provision for deferment if the house is determined to be unlivable. Our definition of an unlivable house is if there is no water service to the house from a municipal water system, or from an active private water well or if there are no sinks or kitchen/bath fixtures in-place or no service from all other utilities. If the customer notifies the District that the home is unlivable and this is verified by an inspection of the house by a District Employee, an entry to the billing system can be deferred.

If you would contact me and arrange for an inspection of the house, I would gladly meet you there and further discuss your situation.

Sincerely,


J.F. Rowlett
General Manager

JFR/tkh

You told me the sewer
charge began when some-
one moved into a house,
then you send me a bill!
Would you mind to tell me
what this charge is for?

22-28387.00

I don't appreciate being treated like a
dead beat trying to bill me for something I don't owe

FALL CREEK REGIONAL WASTE DISTRICT
P.O. BOX 59 PENDLETON, INDIANA 46064-0059

ACCOUNT NUMBER 22-28387.00		SERVICE ADDRESS 1839 RACCOON WAY	
BILLING DATE 10/31/96		SERVICE FROM 1/16/96	SERVICE TO 7/16/96
CODE 3	USAGE	SERVICE SGL/FAM	AMOUNT 27.36

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PENDLETON, IN. 46064
PERMIT #9

MEAD, PATRICIA
1839 RACCOON WAY

PENDLETON IN
46064-9064



REASON CHECKED
Unclaimed _____ Refused _____
Address unknown _____

PAY THIS AMOUNT	ON OR BEFORE	THIS DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
27.36	11/15/96	Office in state of _____	not mailed in this envelope

ACCOUNT NUMBER 22-28387.00	
SERVICE ADDRESS 1839 RACCOON WAY	
BILLING DATE 10/31/96	PLEASE RETURN STUB WITH PAYMENT
TOTAL AMOUNT DUE 27.36	PAST DUE AMOUNT 30.10

Patricia A. Mead
5763 N Raider Road
Middletown, In 47356

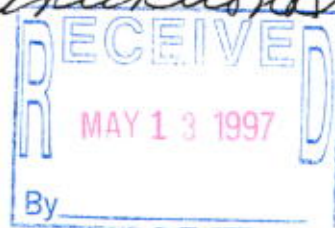
Fall Creek Post District;

Page 1 of 2
May 10, 1997

First I receive a billing for \$27.36 for service (which I did not use in the house under construction) ~~for~~ The due date was Nov 15, 96. I phoned your office and was told the service charge begins when you move in and someone thought you moved in. I was told to contact your office when I moved in and you would begin billing me when I moved in.

Then when I did not pay (as you did instruct I should not) you sent a bill for \$27.36 plus \$2.74 late charge (due date for this billing Feb 15, 97. I responded to this billing with a POST DATED post card. Your response was basically if I had lights I owed a sewer bill. I find contractors or non occupied homes listed for sale are NOT paying sewer bills).

The next billing I received was for 57.46 + 60.20 past due. This due date was 3-15-97. My attorney did contact your office and by the 4-15-97 Billing the charged had jumped to 87.97 + 90.71 past due !! What an intentional screw up!



Under duress I mailed an attention
payment of \$2.08 ($\div 3 \text{ months} @ \7.36)
for January '97, February '97 and March
'97. Your office said I did not receive a
prior bill for no service as I
did not send a penalty payment.
I enclosed is a payment (no cash tender)
duress for April and totaling \$27.36.

92-28387.00

Patricia Neal

Thank you for sending your correspondence
to my residence at 3763 N. Rader
Road, Midvale, UT 84047.

This date May 10, 1997

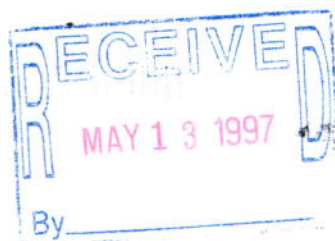


Mead
576377. Rader Road
Middletown, In 47056



Fall Creek Regional Waste District
P.O. Box 59
Pendleton, In. 46064-0059

The Government has spent my
Children's inheritance (and all future
generations)



The Government has spent my
Children's inheritance (and all future
generations)

PATRICIA MEAD 12-96
5763 N Raider Rd
Middletown, In 47356

138

20-6/740 304

May 10 1997

P

ay to the
Order of

Fall Creek Regional Waste District \$ 27.36
Twenty seven & 36/100

Dollars

Security features
included.
Details on back.

National City.
National City Bank of Indiana
Anderson, Indiana

Exportation payment (non occupied bond
under construction) issued under duress

For

Patricia Mead

MP

⑆074000065⑆

519563986⑈

0138

© HARLAND

CLASSIC



MEAD, PATRICIA
5763 N RAIDER ROAD
MIDDLETOWN IN
47356

ACCOUNT NUMBER

22-28387.00

SERVICE ADDRESS

1839 RACCOON WAY

BILLING DATE

4/25/97

PLEASE RETURN STUB WITH PAYMENT

TOTAL AMOUNT DUE PAST DUE AMOUNT

33.25

35.99

111111111111



DAILY SUMMARY

CMD7-END

Account No 222838700 MEAD, PATRICIA 1839 RACCOON WAY

Sel Date Tran Type Total Waste Wtr Penalty

11/30/95	BILLING	30.76	30.76	
12/14/95	BILL ADJ	30.76	30.76	
12/29/95	BILLING	30.76	30.76	
1/19/96	BILL ADJ	30.76	30.76	
1/31/96	BILLING	30.76	30.76	
2/15/96	PENALTY	3.08		3.08
2/29/96	BILLING	64.60	61.52	3.08
3/04/96	BILL ADJ	64.60	61.52	3.08
10/31/96	BILLING	27.36	27.36	
11/15/96	PENALTY	2.74		2.74
12/02/96	BILL ADJ	30.10	27.36	2.74
1/28/97	BILLING	27.36	27.36	
2/15/97	PENALTY	2.74		2.74
2/28/97	BILLING	57.46	54.72	2.74
3/15/97	PENALTY	2.74		2.74
3/27/97	BILLING	87.97	82.49	5.48
4/02/97	PAYMENT	82.08	82.08	
4/15/97	PENALTY	2.74		2.74
4/17/97	PENL ADJ	2.74		2.74
4/25/97	BILLING	33.25	27.77	5.48