



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01400.00

APPLICATION FOR SEWER PERMIT

No 2771

Date 5-5-2000

Permit Void 90 days from Date of Issuance

Owner Name Catherine Blackwell

Property Address 205 ANN AVE

Lot #

P.O. Box

Town PENDLETON

IN Zip Code 46064

Phone 765-778-2365

City Water Well

\$ 400.00

Tap on Fee Paid

\$ 2156.00

Capacity

Inspection fee paid

Contractor - Scott of
Royal Flush plumbing

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.

Alan M. Blackwell

APPLICANT(S) SIGNATURE

INSPECTOR B

Date inspected 6-20-00

Approved

✓

Rejected

Reason for rejection

Date reinspected

Approved

Rejected

Notes:

Size Pipe 6"

Type Pipe PVC 20

Basement Yes No ☒

Sump Pump Yes No ☒

Downspout to Ground Yes ☒ No ?

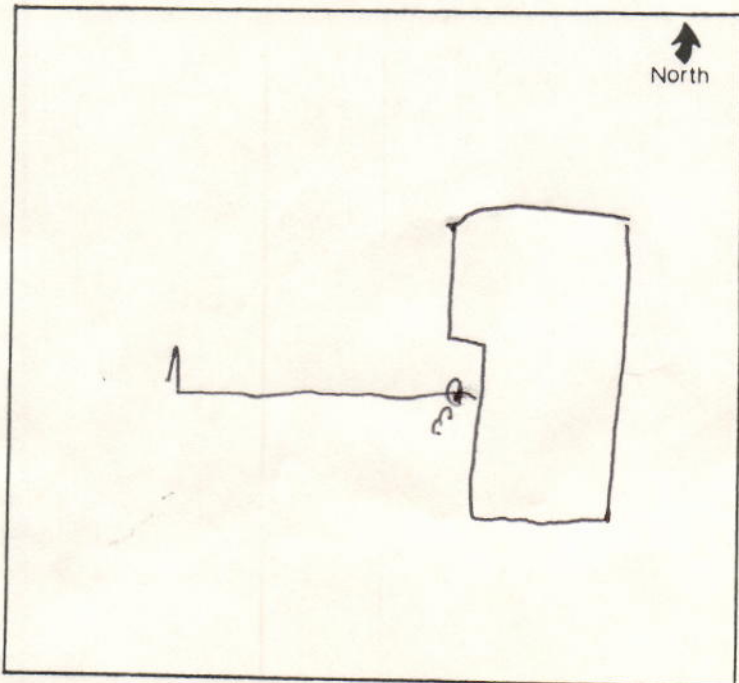
Septic Tank Pumped & filled Yes No

Contractor Garry Fredricks

Special Conditions

Existing Home ☒

New Construction



Fax: 765-778-7545

Customer				Project Area # E	
Name	Catherine Blackwell	Acct #	26-01400.00	W.O. #	
Address	205 Ann Avenue			Due Date	90 days
City	Pendleton	State	IN		
Phone		Zip	46064		

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 5/2/00		
		Sub-Total	\$382.90

TOTAL	\$2,173.10
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Detach bottom portion and return with payment

Cut here

Customer					
Name	Catherine Blackwell	Acct #	26-01400.00	Project Area #	E
Address	205 Ann Avenue			W.O. #	
City	Pendleton	State	IN	Due Date	90 days
Phone					
			0	Amount Due	\$2,173.10

DAILY SUMMARY

CMD7-END

Account No 260140000 BLACKWELL, CATHERINE 205 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/14/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/11/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/16/99	PAYMENT	27.35	27.35	
	6/25/99	BILLING	27.35	27.35	
	7/07/99	PAYMENT	27.35	27.35	
	7/26/99	BILLING	27.35	27.35	
	8/18/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/08/99	PAYMENT	27.35	27.35	
	9/24/99	BILLING	27.35	27.35	
	10/01/99	PAYMENT	27.35	27.35	
	10/25/99	BILLING	27.35	27.35	

total pd ~~355.55~~ 382.90
pymt ~~45.00~~ 8/2/00

DAILY SUMMARY

CMD7-END

Account No 260140000 BLACKWELL, CATHERINE 205 ANN AVENUE

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	11/08/99	PAYMENT	54.70	54.70	
	11/24/99	BILLING			
	12/23/99	BILLING	27.35	27.35	
	1/04/00	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	
	3/01/00	PAYMENT	27.35	27.35	
	3/24/00	BILLING	27.35	27.35	
	4/05/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	

ALAN BLACKWELL

205 ANN AV

PERDUE IN 1802

PH 763-778-2365

JAN 15 1983

Pay to the
Order of

J. C. R. W. D.

2173.10

Two thousand one hundred seventy three and 10/100

Dollars

Jet
Credit Union

Indianapolis, Indiana

For

Salary for fee of equity fee

Alan Blackwell

⑆ 274075829⑆

MAPOOR SHEET 0101