



FALL CREEK REGIONAL WASTE DISTRICT

Box 44, Pendleton, Indiana 46064

McKinney

2:00

Ruby  
CARPENTER

2-0014100

Nº 001237

APPLICATION FOR SEWER PERMIT

Permit No. \_\_\_\_\_ Date 1-21-86  
Permit Void 90 days from Date of Issuance  
Owner Name Rod Smith  
Property Address 231 Norris Dr  
Lot # \_\_\_\_\_ P.O. Box \_\_\_\_\_  
Town ANDERSON, IN Zip Code 46013  
Phone 643-3799 Water Meter \_\_\_\_\_  
\$ 150.00 Tap on Fee Paid  
\$ 25.00 Inspection fee paid

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.

Rodney Smith

APPLICANT(S) SIGNATURE

\*\*\*\*\*

INSPECTOR [Signature]

Date inspected 1-22 Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Reason for rejection \_\_\_\_\_

Date reinspected \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Notes:

Size Pipe 6 "

Type Pipe PVC

Basement Yes \_\_\_\_\_ No X

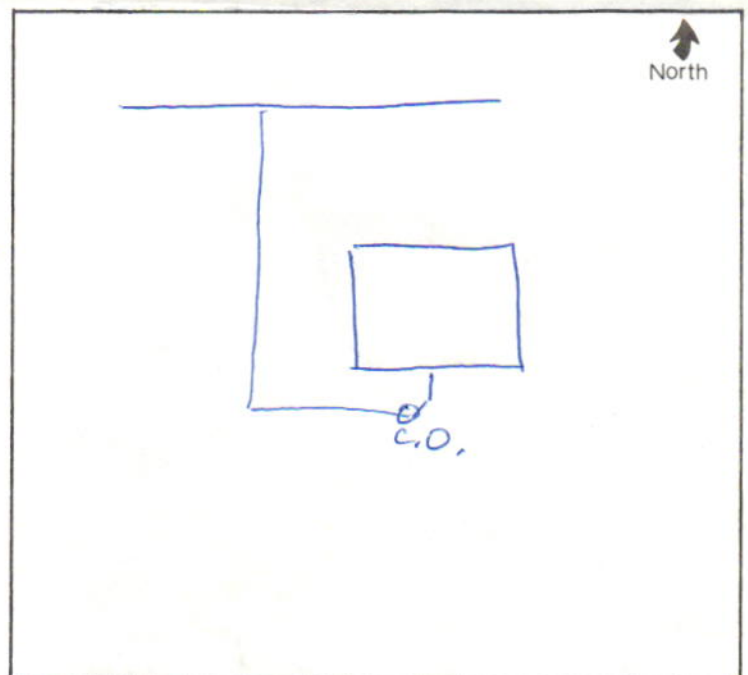
Sump Pump Yes \_\_\_\_\_ No X

Downspout to Ground Yes X No \_\_\_\_\_

Septic Tank Pumped & filled Yes \_\_\_\_\_ No X

Contractor McKinney

Special Conditions \_\_\_\_\_





# FALL CREEK REGIONAL WASTE DISTRICT

Box 44, Pendleton, Indiana 46064

No 001237

## APPLICATION FOR SEWER PERMIT

Permit No. \_\_\_\_\_ Date July 8, 1986

Permit Void 90 days from Date of Issuance

Owner Name Bowland Title Company Inc.

928 Meridian  
Anderson, IN  
46016

Property Address 231 Norris Drive

Lot # \_\_\_\_\_ P.O. Box \_\_\_\_\_

Town Anderson, IN Zip Code 46013

Phone \_\_\_\_\_ Water Meter \_\_\_\_\_

\$ 150.00 Tap on Fee Paid

\$ 25.00 Inspection fee paid

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 1-22-86 Approved [Signature] Rejected \_\_\_\_\_

Reason for rejection \_\_\_\_\_

Date reinspected \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

### Notes:

Size Pipe 6 "

Type Pipe PVC

Basement Yes No ☒

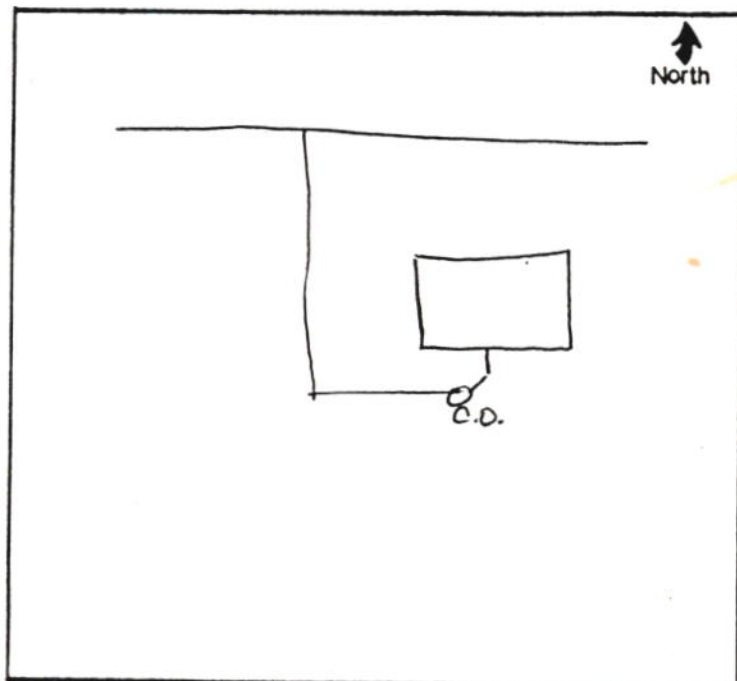
Sump Pump Yes No ☒

Downspout to Ground Yes ☒ No

Septic Tank Pumped & filled Yes No ☒

Contractor McKINNEY CONST

Special Conditions \_\_\_\_\_





#20

7-12-89

TINA WHITELY

DAY  
644-3623

231 NORRIS DR 642-4362

RODNEY SMITH - Previous Owner

CLEANOUT IN BACK

Left Message 6-14-89

TO

Jennifer  
Rowland Title Co. Inc.

FROM

Fall Creek Regional Waste Dist.

650 West — 1000 South

Pendleton, Indiana 46064

SUBJECT

231 Morris Dr. Anderson, IN

DATE

7/8/86

MESSAGE

I have enclosed a copy of the  
letter that was sent to Rod Smith.  
If you have any questions, just call  
our office.

SIGNED

Jma

REPLY

SIGNED

DATE

/ /



## FALL CREEK REGIONAL WASTE DISTRICT

Box 59, County Road 650 West, Pendleton, Indiana, 46064 (317) 778-3983

July 8, 1986

Rod Smith  
326 W 37th Street  
Anderson, IN 46014

RE: Tap & Inspection Fee  
Monthly billing  
Fall Creek Regional Waste District

Dear Mr. Smith:

According to our records, you were the owner of 231 Norris Drive and just recently sold this property.

On January 21, 1986 you came in and paid \$175.00 for the tap & inspection fee for the property of 231 Norris Drive. The check was in the name of Kathy Abercrombie, and this check was returned to us because of insufficient funds, causing a \$5.00 fee. A letter was sent February 4, 1986 and no reply has been received. We have tried to issue the check two more times to see if it would clear, and both times it was returned. This means, that the tap and inspection fee still is unpaid, and should be paid as soon as possible.

Your billing account also is unpaid and should be taken care of. The bill has been going out each month in the name of Ruby Carpenter. Mrs. Carpenter just recently contacted us and explained that she moved out in December. This means that the homeowner would be responsible for the monthly bill. Please find enclosed a bill in the amount of \$168.24 which you as a homeowner would be responsible for. Please notice, that the bill is only for the months that you were the homeowner.

The amount due would be \$175.00 (tap & inspection fee), \$5.00 (returned check fee), and 168.24 (total billing) totaling \$348.25 due us.

If you should have any questions please contact our office.

Respectfully,

Dod Nobel  
General Manager

tc

Enclosure



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

ACCOUNT NUMBER		SERVICE ADDRESS	
2-0014100.00		231 Norris Drive	
BILLING DATE		SERVICE FROM	
7/08/86		4/19/84	
CODE		SERVICE	
602		SGL/FAM	
		AMOUNT	
		168.24	

Rod Smith  
326 W 37th Street  
Anderson, IN 46014

4/19/84 to 9/01/85	20.65	Past due
1/01/86 to 1/16/86	19.64	Past due
1/16/86 to 2/16/86	22.72	Past due
2/16/86 to 3/16/86	22.72	Past due
3/16/86 to 4/16/86	22.72	Past due
4/16/86 to 5/16/86	20.65	
5/16/86 to 6/16/86	20.65	
6/16/86 to 7/03/86	18.49	

Total due \$168.24

\*\*\*\*\*FINAL BILL\*\*\*\*\*

PAY THIS AMOUNT	ON OR BEFORE	THIS DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
168.24	7/23/86		174.22

ACCOUNT NUMBER		SERVICE ADDRESS	
2-0014100.00		231 Norris Drive	
BILLING DATE		PLEASE RETURN STUB WITH PAYMENT	
7/08/86			
TOTAL AMOUNT DUE	PAST DUE AMOUNT		
168.24	108.45		

\*\*\*\*\*FINAL BILL\*\*\*\*\*

JUL 11 Rec'd

July 07, 1986

Pendleton, Indiana

To whom  
this may concern:

Monday  
19:43:30

Here is a check for the  
amount \$100.46~~xx~~ owed to you  
for the following billing dates:

01/01/86 to 01/16/86	\$17.86	\$19.64
01/16/86 to 02/16/86	\$20.65	\$22.72
02/16/86 to 03/16/86	\$20.65	\$22.72
03/16/86 to 04/16/86	\$20.65	\$22.72
04/16/86 to 05/16/86	\$20.65	\$22.72
	<u>\$100.46</u>	<u>\$110.52</u>

I am sending this message to  
you in regard to the fact that  
I have not lived here in this  
residence until 05/16/84. I  
recently took ownership on  
07/03/86. The above mentioned  
months that the bill was  
delinquent was due to Rodney  
J. Smith. Not me! We have made  
a special agreement as to the



fact I will be reimbursed  
all monies owed me. So if you  
would send me a duplicate copy  
of my paid receipt. And I wish  
to not have a poor credit standing  
with your business. As I pay  
my bills before their due date!

Hopefully this may clear up  
any errors that your business  
has made in billing me, instead  
of checking who the proper owner  
was on the above dates!

Thank you for  
your time!

Sincerely

Jerry N. Whitely





# FALL CREEK REGIONAL WASTE DISTRICT

Box 59, County Road 650 West, Pendleton, Indiana, 46064 (317) 778-3983

July 1, 1986

Larry Whitely  
231 Norris Drive  
Anderson, IN 46013

RE: 231 Norris Drive (Billing)  
Fall Creek Regional Waste District

Dear Mr. Whitely:

According to our records, you are the new owner of 231 Norris Drive, which you purchased in the later part of December 85 or early January 86.

Billing has been going out each month to this address in the name of Ruby Carpenter. Mrs. Carpenter notified us recently and explained that she hasn't lived at this address since December 31, 1985.

The homeowner would be responsible for the sewer bill, if no other information is given as to who the bill should go to.

Please find enclosed a bill in the amount of \$100.46 for services from 01/16/86 to 5/16/86.

If you should have any questions please call our office (317) 778-3983.

Respectfully,

Dod Nobel  
General Manager

tc

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

ACCOUNT NUMBER  
**2-0014100.01**

SERVICE ADDRESS

BILLING DATE

**231 Norris Drive**

6/30/86

USAGE

SERVICE FROM

SERVICE TO

CODE

602

SERVICE

AMOUNT

SGL/FAM

Before

After

Larry Whitely  
231 Norris Drive  
Anderson, IN  
46013

01/01/86	to	01/16/86	Penalty	20.65
01/16/86	to	02/16/86	17.86	19.64
02/16/86	to	03/16/86	20.65	22.72
03/16/86	to	04/16/86	20.65	22.72
04/16/86	to	05/16/86	20.65	22.72
			<u>20.65</u>	<u>22.72</u>
			100.46	110.52

ACCOUNT NUMBER

**2-0014100.01**

SERVICE ADDRESS

**231 Norris Drive**

BILLING DATE

**6/30/86**

PLEASE RETURN STUB WITH PAYMENT

TOTAL AMOUNT DUE

PAST DUE AMOUNT

**100.46**

**79.81**

PAY THIS AMOUNT ON OR BEFORE THIS DUE DATE
100.46 7/15/86

PAY THIS AMOUNT AFTER DUE DATE
110.52



n 3811, July 1983

in the "RETURN TO" space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for service(s) requested.

1. ☐ Show to whom, date and address of delivery.  
2. ☐ Restricted Delivery.

3. Article Addressed to:

Rod Smith  
326 West 37th Street  
Anderson, IN 46011

RE: 231 Norris Drive

4. Type of Service:

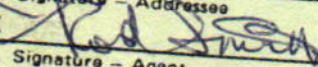
- ☐ Registered ☐ Insured  
☒ Certified ☐ COD  
☐ Express Mail

Article Number

P 035 498 197

Always obtain signature of addressee or agent and  
DATE DELIVERED.

5. Signature - Addressee

X 

6. Signature - Agent

X

7. Date of Delivery

8. Addressee's Address (ONLY if requested and fee paid)

DOMESTIC RETURN RECEIPT



# PENDLETON BANKING COMPANY, Pendleton, Indiana 46064

DELUXE  
N 2208

WE HAVE THIS DAY CHARGED YOUR ACCOUNT AND RETURN UNPAID ITEMS DESCRIBED BELOW:

REASONS: 1. \_\_\_\_\_ 6. INSUFFICIENT FUNDS 10. REFER TO MAKER  
2. ACCOUNT CLOSED 4. ENDORSEMENT MISSING 8. PAYMENT STOPPED 11. SIGNATURE INCOMPLETE  
3. DRAWN AGAINST UNCOLLECTED FUNDS 5. GUARANTEE OF AMOUNT 9. POST DATED 12. SIGNATURE NOT AUTHORIZED  
13. STALE DATE

REASON	DRAWN BY	DRAWN ON	AMOUNT
6	Kathy Abercrombie		175.00

ACCOUNT NO. 59-3587-3 DATE 1-30 APPROVED \_\_\_\_\_ TOTAL 175.00

TO: Fall Creek Reg Waste

**DO NOT MAIL**

**WILL PICK UP**

231

*Norris*  
*Dr*

DO NOT FAIL  
TO MAKE THIS  
ENTRY IN YOUR  
CHECKBOOK.

*Will not  
clear 3-20-86  
5-27-86*

RETURN ITEM LETTER



PENDLETON BANKING COMPANY  
100 W. STATE STREET  
PENDLETON, INDIANA 46064

# RETURN DEPOSIT CHARGE

Deluxe N 52639

ACCT NO.:

59-3587-3

DATE

1-30

YOUR ACCOUNT HAS BEEN CHARGED \$

1.00

FOR HANDLING A CHECK WHICH YOU DEPOSITED AND WHICH WAS RETURNED

TO US BY THE PAYING BANK ON

January 30 19 86

CUSTOMER'S

NAME

Fall Creek Reg Waste

Will Pick Up



**KATHY ABERCROMBIE**

SSN 311-62-0320

PH. 643-3799

326 WEST 37TH STREET

ANDERSON, INDIANA 46014

No.

1142

1-21

1986

71-70/749

Pay to the order of

Fal Creek Regional Waste

\$ 175.00

One hundred seventy five dollars 00/100

DOLLARS



**Citizens Bank**

Citizens Banking Co.  
Anderson, Indiana 46015

**NSF**

Memo

Sever on News

Kathy Abercrombie

⑆074900709⑆ 0412450 8⑈ 06 1142 ⑆0000017500⑆

DELUXE AD



July 7, 1986

Tina,

Please find attached the check for \$175.00. Apply it to the Tap Fee for Rodney Smith, 231 Norris Drive, Anderson.

Please mail a receipt to:  
ROWLAND TITLE COMPANY, INC.  
928 Meridian Street  
Anderson, IN 46016  
Attention: Jennifer

Thank you.

ROWLAND TITLE COMPANY, INC.  
Jennifer

Union Federal Savings  
Bank  
3104 North  
Granville Ave  
Muncie

47303

ATTN: Betty Hayden  
289-7147

Rod Smith  
326 W 37th St.  
Anderson. Len  
46014



Jennifer RG: Act. Whiteley  
1195337

Rawlind Tittle  
Company

1237 642-8068

Rod Smith  
231 Norris Dr.  
Anderson, AL  
46013