



# FALL CREEK REGIONAL WASTE DISTRICT

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

26-01960.00

## APPLICATION FOR SEWER PERMIT

No 2839

Date 7-11-2000

Permit Void 90 days from Date of Issuance

Owner Name Herb Kemper

Property Address 2486 W SR 38

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

Town Pendleton, IN Zip Code 46064

Phone \_\_\_\_\_ City Water \_\_\_\_\_ Well ☒

\$ 2556.00 Tap on Fee Paid

\$ \_\_\_\_\_ ~~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 B

Date inspected 3-1-1 Approved ☒ Rejected \_\_\_\_\_

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

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

Notes:  
Size Pipe 4"

Type Pipe PVC

Basement Yes ☒ No \_\_\_\_\_

Sump Pump Yes \_\_\_\_\_ No ☒

Downspout to Ground Yes ☒ No Fisher

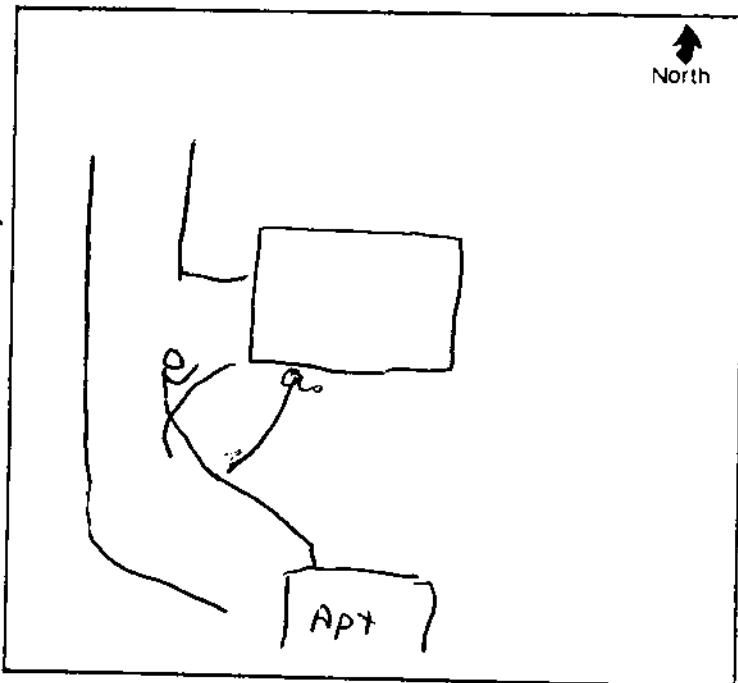
Septic Tank Pumped & filled Yes ☒ No \_\_\_\_\_

Contractor Tim McLundy

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

Existing Homes ☒

New Construction \_\_\_\_\_



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

**INVOICE**

<b>Customer</b>		
Name	Kirk Kemper	Acct # 26-01960.00
Address	2486 W SR 38	
City	Pendleton	State IN Zip 46064
Phone		
		Project Area # E
		W.O. #
		Due Date 90 days

<b>DATE</b>	<b>PAYMENT</b>	<b>CHECK NUMBER</b>	<b>AMOUNT</b>
	less payment of interim bill as of 5/2/00		\$382.90
		<b>Sub-Total</b>	<b>\$382.90</b>

**Detach bottom portion and return with payment**

**Cut here**

2118.40

<b>Customer</b>					
Name	Kirk Kemper	Acct #	26-01960.00	Project Area #	E
Address	2486 W SR 38			W.O. #	
City	Pendleton	State	IN	Due Date	90 days
Phone		Zip	46064		
			0		
				Amount Due	<del>\$2,173.10</del>

2118.40

## DAILY SUMMARY

CMD7-END

Account No 260196000 KEMPER, KIRK

2486 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
	3/25/99	BILLING	27.35	27.35	
	4/05/99	PAYMENT	27.35	27.35	
	4/26/99	BILLING	27.35	27.35	
	5/04/99	PAYMENT	27.35	27.35	
	5/26/99	BILLING	27.35	27.35	
	6/07/99	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	
	8/06/99	PAYMENT	27.35	27.35	
	8/27/99	BILLING	27.35	27.35	
	9/03/99	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	

382.90

## DAILY SUMMARY

CMD7-END

Account No 260196000 KEMPER, KIRK

2486 W SR 38

Sel	Date	Tran Type	Total	Waste Wtr	Penalty
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	11/02/99	PAYMENT	27.35	27.35	
	11/24/99	BILLING	27.35	27.35	
	12/02/99	PAYMENT	27.35	27.35	
	12/23/99	BILLING	27.35	27.35	
	12/30/99	PAYMENT	27.35	27.35	
	1/24/00	BILLING	27.35	27.35	
	2/01/00	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	
	4/12/00	PAYMENT	27.35	27.35	
	4/26/00	BILLING	27.35	27.35	
	5/02/00	PAYMENT	27.35	27.35	
	5/26/00	BILLING	27.35	27.35	