



FALL CREEK REGIONAL WASTE DISTRICT

Box 44, Pendleton, Indiana 46064

22-18340.01

Shulte/Corbin  
Estate

2-00/18340.00

Nº 001552

APPLICATION FOR SEWER PERMIT

Permit No. \_\_\_\_\_ Date May 23, 1986

Permit Void 90 days from Date of Issuance

Owner Name Century 21 Street Wood (Carl Corbin)

Property Address 732 Alliance Rd 386 E 500 South

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 X, 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

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INSPECTOR Ben

Date inspected 5-27-86 Approved ✓ Rejected \_\_\_\_\_

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

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

Notes:

Size Pipe 6 "

Type Pipe PVC

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

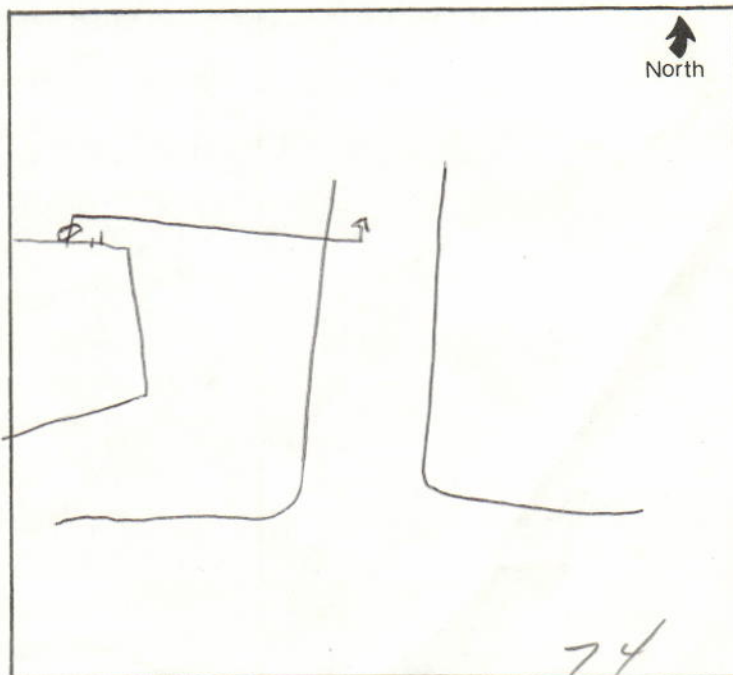
Sump Pump Yes \_\_\_\_\_ No X

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

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

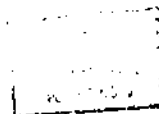
Contractor A+A

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



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

ACCOUNT NUMBER		SERVICE ADDRESS	
2-0018340.00		732 ALLIANCE RD	
BILLING DATE	SERVICE FROM	SERVICE TO	
2/26/86	12/16/85	1/16/86	
CODE	USAGE	SERVICE	AMOUNT
602		SGL/FAM	20.65



CARL W CORBIN  
AMER CABLE SYS INC  
SUITE 202 EXEC PK S  
JOHNSON CITY TN  
37601

ACCOUNT NUMBER		SERVICE ADDRESS		BILLING DATE		PLEASE RETURN STUB WITH PAYMENT	
2-0018340.00		732 ALLIANCE RD		2/26/86			
PAY THIS AMOUNT	ON OR BEFORE	THIS DUE DATE	PAY THIS AMOUNT AFTER DUE DATE	TOTAL AMOUNT DUE	PAST DUE AMOUNT		
109.46		3/13/86	111.53	109.46	88.81		

198.27 AS OF 5/14/88

Dear Dad

Per our telephone conversation enclosed are  
check to bring bills current on this property  
Tom White



## FALL CREEK REGIONAL WASTE DISTRICT

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

March 3, 1986

Stine & Wood  
1002 Central Ave.  
Anderson, IN 46016  
ATTN: Mr. Welch

RE: Wastewater Service  
732 Alliance Road

Dear Sir:

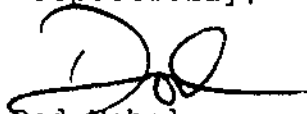
This letter is intended to clarify our position as concerns wastewater services.

As of our recent billing the attached copy of our bill shows an amount due of 109.46. After 3/13/86, the amount due will be \$111.53. This wastewater utility bill will be filed against the delinquent taxes on the referenced property.

As discussed the certified letter was received by Cherie Neeley on January 24, 1986. This letter allows 90 days within which the tap-on fee will be \$150.00. After that time, the fee will be \$500.00. If, as you mentioned, a prospective buyer wishes to pay the \$150.00 tap fee (plus a \$25.00 inspection fee), then later decides not to purchase the property we can refund the \$175.00. The time limit on this would also be 90 days from January 24, 1986.

Please advise if this explanation satisfies your needs.

Respectfully,

  
Bob Nobel  
General Manager

tc

Enclosure

198.27  
AS OF 5/16/86

*Change  
permit*

CARRACK, RELODA F.  
~~732 ALLIANCE ROAD~~  
*390 E 500 S*  
ANDERSON IN  
46013-3920

ACCOUNT NUMBER

22-18340.01

SERVICE ADDRESS

732 ALLIANCE ROAD

BILLING DATE 7/31/95

PLEASE RETURN STUB WITH PAYMENT

**TOTAL AMOUNT DUE PAST DUE AMOUNT**

30.76 33.84