

FALL CREEK REGIONAL WASTE DISTRICT

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

Nº 2866 APPLICATION FOR SEWER PERMIT Date 8-17-2000 Permit Void 90 days from Date of Issuance Owner Name Gerry Brummitt Property Address 6469 W 5R 38 P.O. Box TOWN Prendleton , IN Zip Code 46064 City Water____ Well Phone \$_2556.00 Tap on Fee Paid Anspection 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 15 Date inspected [0-20-0] Approved / Rejected Reason for rejection _____ Date reinspected Approved Size Pipe 6 38 Type Pipe PvC Basement Yes Sump Pump Yes No X Downspout to Ground Yes No Septic Tank Pumped & filled Yesy No contractor Long + Koffe Special Conditions Existing Home XNew Construction____ Rev 117.84

Fall Creek Regional Waste District

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

Fax: 765-778-7545

		<u> </u>		IN	OICE —
	- Customer				
Name	Jerry Brummitt	Acct # 26	6-00370.00		Project Area # E
Address	6469 W SR 38		<u></u>	-	. W.O.#
City	Pendleton	State IN	Zip 4606	4	Due Date 90 days
Phone				_	
QTY		DESCRIPTION		UNIT PRICE	TOTAL
1	tap fee			\$400.00	\$400.00
1	capacity fee			\$2,156.00	\$2,156.00
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DATE		PAYMENT		CHECK NUMBER	R AMOUNT
	less payment of interim t	oill			\$410.25
	as of 5/31/00				
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	- Customer-		 	<u> </u>	
Name	Jerry Brummitt	Acct # 2	6-00370.00	Project Are	a# E
	6469 W SR 38			W.C	
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Address City	Pendleton	State IN	Zip 4606	64 Due Da	ate 90 days
Agaress City Phone	Pendleton	State IN	Zip <u>4606</u>	Due D	ate 90 days

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					INVC	ICE -	
	Customer						
Name	Jerry Brummitt	Acct # 26-	-00370.00		Proi	ect Area #	Е
Address	6469 W SR 38					W.O. #	_
City		ate IN	Zip 460	064		Due Date 9	0 days
Phone		····		_			
QTY		CRIPTION		UNIT		TOTA	
1	tap fee			\$400		\$400.0	
1	capacity fee	<u></u>		\$2,15	6.00	\$2,156.	00

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					Sub-Total	\$2,556 .	00
DATE	Т	AYMENT		CHECK N	UMBER I	AMOU	VΤ
3,(12	less payment of interim bill		 			_\$382.9	
	as of 5/1/00 5/3//00		·			410.	
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Name	— Customer————				ect Area #		.15
Name Address	Customer Jerry Brummitt		on and return with pa		ect Area # W.O. #	2/45 E	.15
Address	Jerry Brummitt 6469 W SR 38	Acct # <u>26</u>	-00370.00	Proj	W.O.#	E	.75
	Jerry Brummitt 6469 W SR 38			Proj			.15

Acco	ount No	260037000	BRUMMIT	T, JERRY		6469	W	SR	38
Sel	Date 7	Tran Type	Total	Waste Wtr	Penalty				
	3/25/99	BILLING	27.35	27.35					
	3/31/99	PAYMENT	27.35	27.35					
	4/26/99	BILLING	27.35	27.35					
	4/28/99	PAYMENT	27.35	27.35					
	5/26/99	BILLING	27.35	27.35					
	6/14/99	PAYMENT	27.35	27.35					
	6/25/99	BILLING	27.35	27.35					
	7/01/99	PAYMENT	27.35	27.35					
	7/26/99	BILLING	27.35	27.35					
	8/11/99	PAYMENT	27.35	27.35					
	8/27/99	BILLING	27.35	27.35					
	9/07/99	PAYMENT	27.35	27.35					
	9/24/99	BILLING	27.35	27.35					
	9/28/99	PAYMENT	27.35	27.35					
	10/25/99	BILLING	27.35	27.35					

14 @ 27.35 382.90

DAILY SUMMARY CMD7-END

Account No. 260037000 BRUMMITT JERRY 6469 W SR 38

Account No	260037000	BRUMMIT	T, JERRY		6469 W	SR 38
Sel Date '	Tran Type	Total	Waste Wtr	Penalty		
12/23/99 12/28/99 1/24/00 2/04/00 2/25/00 2/29/00 3/24/00 3/28/00 4/26/00	BILLING PAYMENT BILLING PAYMENT BILLING	27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35	27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35 27.35			

	JERRY D. OR JANE BRUMITT 2-5 6469 ST HWY 38 W PO BOX 248 PENDLETON, IN 46064	Bate 8/16-00	2997
1 i		Waste District s dred-forty-five po	Z, 145.75 Bollars & Security features
I i	nal City. y Bank of Indiana	Jerry D. Bru	mutt
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