add order on file

C A W CLEAN TOMORROW D

FALL CREEK REGIONAL WASTE DISTRICT

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

Contractor: Brian Brown

Permit Void 90 days from Date of Issuance Owner Name Bradley Jone's Property Address C5CG S.C76 V. Lot P.O. Box P.O.	ADDITION FOR	D CENTE DEDMIN	Nº 2851
Permit Void 90 days from Date of Issuance Owner Name Bradley Jones Property Address	ULTTOUT TOU TO	, ,	
Owner Name Bradley Jones Property Address			
Town fendleton	Permit Void 90 days from Date of Iss	suance	
Town fendleton	Owner Name DIAUTE JOHE	<u> </u>	
Town fendleton , IN Zip Code 40004 Phone City Water Well \$ 1550.00 Tap on Fee Paid \$ 1000 Tap on Fee Paid Application is hereby made for connection to the Fall Creek Regional Maste District Sewer System for the above listed property - Permit Type: Residential 1			
Phone S. 1556.00 Tap on Fee Paid S. 1789.00 Tap on Fee Paid S. 1789.00 Tap on Fee Paid S. 1789.00 Tap on Fee Paid Application is hereby made for connection to the Fall Creek Regional Waste District Sever System for the above listed property - permit Type: Residential / Commercial _ Industrial _ or Governmental/ Institutional _ User Information _ 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 APPLICANT(S) SIGNATURE INSPECTOR Approved Rejected Rejected Approved Rejected Approved Rejected No assement Yes No 1 No 2	Pour Pondleton	P.O. Box	
Inspection fee paid Application is hereby made for connection to the Fall Creek Regional Maste District Sover System for the above listed property - Permit Type: Residential			
Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential	_		1
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Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential	\$ N/H Inspection fee	paid	
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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) SAGNATURE INSPECTOR Date inspected 7-21-00 Approved Rejected Reason for rejection Date reinspected Approved Rejected Notes: Size Pipe G Sump Pump Yes No K Sownspout to Ground Yes No septic Tank Pumped & filled Yes X No ontractor Or Rejected No septic Tank Pumped & filled Yes X No ontractor Or Rejected No existing Home X	to the main sewer lines. Any violat cause all lines and appurtenances in	kfilling and final connection of applicable regulation	on is made
APPLICANT(S) SIGNATURE INSPECTOR Date inspected 7-27-00 Approved Rejected Reason for rejection Date reinspected Approved Rejected Rejected No No Rejected No Rej	materials and installation and any l sole responsibility of the property	ion techniques only. All collabilities resulting from sa owner.	osts for whe is the
INSPECTOR Date inspected 7-21-00 Approved Rejected Reason for rejection Date reinspected Approved Rejected Notes: Size Pipe 6 Notes Sump Pump Yes No 8 Sump Pump Yes No 8 Sump Pump Yes No 8 Sound Tank Pumped & filled Yes X No Sountractor Rejected No Septic Tank Pumped & filled Yes X No Sountractor Rejected No Septic Tank Pumped & filled Yes X No Sountractor Rejected No Septic Tank Pumped & filled Yes X No Sountractor Rejected No Septic Tank Pumped & filled Yes X No Sountractor Rejected	— Said provisions.	SAGNATURE	gree to
Reason for rejection Date reinspected Approved Rejected Notes: Size Pipe Sasement Yes No S			*****
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Notes: Size Pipe 6 " Type Pipe PVC Basement Yes No K Sump Pump Yes No K Downspout to Ground Yes Y No Septic Tank Pumped & filled Yes X No Contractor BRyn Remain pecial Conditions Existing Home X			
Size Pipe		Approved Rejected	
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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

	INVOICE						
	Customer						
Name Address	Bradley Jones Acct # 26-00220.00 6565 S 675 W	. Pro	ject Area # E W.O. #				
City Phone	Pendleton State IN Zip 46064		Due Date 90 days				
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	OHLOR GOMBLIX	-\$383:75				
	as of 5/11/00 1/11/00	*	440.15				
			47011				
			440.15				
		Sub-Total	\$383.75				
		TOTAL	-\$2,172.25				
	Detach bottom portion and return with paymen — Cut here ——————————————————————————————————	nt	 -				
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	— Customer —						
Name Address	Bradley Jones Acct # 26-00220.00 6565 S 675 W	Project Area # W.O. #	E				
City Phone	Pendleton State IN Zip 46064 0	Due Date	90 days				
		Amount Due	- \$2,172.2 5				
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Account No	260022000	JONES, B	RADLEY		6565	S	675	W
Sel Date T	ran Type	Total	Waste Wtr	Penalty				
4/26/99 5/12/99 5/26/99 6/24/99 6/25/99 7/19/99 7/26/99 8/17/99 8/27/99 9/24/99	BILLING PAYMENT	27.35 27.35 27.35 27.35 54.70 27.35 27.35 27.35 27.35	27.35 27.35 27.35 27.35 27.35 54.70 27.35 27.35 27.35 27.35 27.35					
10/19/99		27.00						

Account No 260	022000 JONES,	BRADLEY		6565	S	675	W
Sel Date Tran	Type Total	Waste Wtr	Penalty				
11/22/99 PAY	MENT 28.00	28.00					
11/24/99 BIL	LING 54.40	54.40					
12/06/99 PAY	MENT 28.00	28.00					
12/23/99 BIL	LING 25.75	25.75					
1/20/00 PAY	MENT 26.00	26.00					
1/24/00 BIL	LING 27.10	27.10					
2/09/00 PAY	MENT 28.00	28.00					
2/25/00 BIL	LING 26.45	26.45					
3/01/00 PAY	MENT 30.00	30.00					
3/24/00 BIL	LING 23.80	23.80					
4/10/00 PAY	MENT 24.00	24.00					
4/26/00 BIL	LING 27.15	27.15					
5/11/00 PAY	MENT 28.00	28.00					