



FALL CREEK REGIONAL WASTE DISTRICT

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

add order
on file

26-01830.00

APPLICATION FOR SEWER PERMIT

Nº 2875

Date 9-6-2000

Permit Void 90 days from Date of Issuance

Owner Name Richard Jones

Property Address 7470 S 250 W

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.

Richard Morris Jones

APPLICANT(S) SIGNATURE

INSPECTOR Don

Date inspected 8-5-00

Approved ☒

Rejected _____

Reason for rejection _____

Date reinspected _____

Approved _____

Rejected _____

Notes:

Size Pipe 6"

Type Pipe AC

Basement Yes ☒ No ☒

Sump Pump Yes ☒ No ☒

Downspout to Ground Yes ☒ No ☒

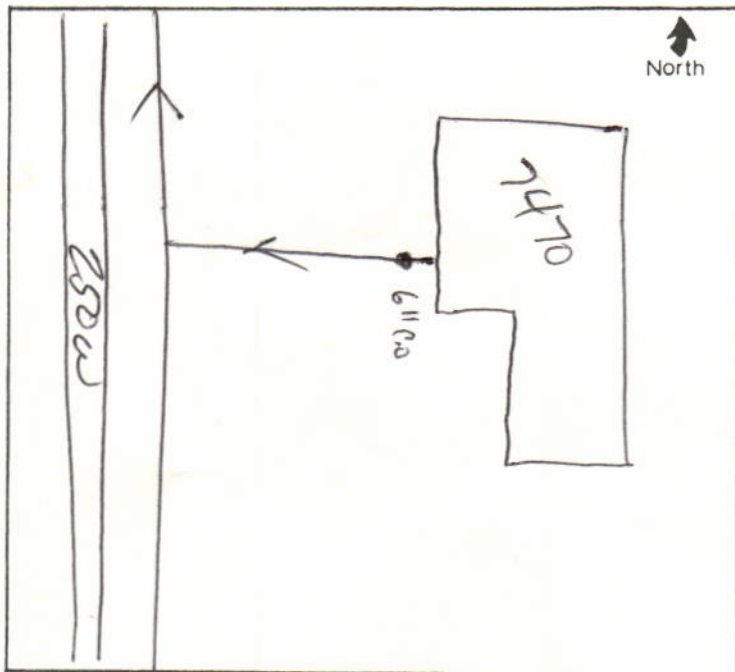
Septic Tank Pumped & Filled Yes ☒ No ☒

Contractor JERRY FRENCH

Special Conditions _____

Existing Home ☒

New Construction _____



RICHARD MARVIS JONES
7470 S. 250 W.
PENDLETON, IN 46064-9088

DATE

9-6-00

114

71-330/74



UNION BANK
ANDERSON, INDIANA
MEMBER FDIC

UC

⑆074903308⑆

1148 acct 26-0183001

RICHARD MARVIS JONES
7470 S. 250 W.
PENDLETON, IN 46064-9088

DATE

9-6-00

1148

71-330/74

16



UNION BANK
ANDERSON, INDIANA
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⑆074903308⑆

1149 acct 26-0183001

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

INVOICE

| | | | |
|---------|---------------|--------|--------------|
| Name | Richard Jones | Acct # | 26-01830.00 |
| Address | 7470 S 250 W | | |
| City | Pendleton | State | IN Zip 46064 |
| 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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| | | | |
| | | | |
| | | | |
| | | Sub-Total | \$2,556.00 |

| DATE | PAYMENT | CHECK NUMBER | AMOUNT |
|-------------|------------------------------|---------------------|-----------------|
| | less payment of interim bill | | \$382.90 |
| | as of 5/15/00 | | |
| | | | |
| | | | |
| | | | |
| | | Sub-Total | \$382.90 |

Cut here

| | | | |
|---------|---------------|--------|--------------|
| Name | Richard Jones | Acct # | 26-01830.00 |
| Address | 7470 S 250 W | | |
| City | Pendleton | State | IN Zip 46064 |
| Phone | 0 | | |

| | |
|-------------------|-------------------|
| Amount Due | \$2,173.10 |
|-------------------|-------------------|

DAILY SUMMARY

CMD7-END

Account No -260183000 JONES, RICHARD 7470 S 250 W

| Sel | Date | Tran Type | Total | Waste Wtr | Penalty |
|-----|------|-----------|-------|-----------|---------|
|-----|------|-----------|-------|-----------|---------|

| | | | | | |
|--|----------|---------|-------|-------|--|
| | 3/25/99 | BILLING | 27.35 | 27.35 | |
| | 4/08/99 | PAYMENT | 27.35 | 27.35 | |
| | 4/26/99 | BILLING | 27.35 | 27.35 | |
| | 5/03/99 | 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 | |
| | 8/16/99 | PAYMENT | 27.35 | 27.35 | |
| | 8/27/99 | BILLING | 27.35 | 27.35 | |
| | 9/15/99 | PAYMENT | 27.35 | 27.35 | |
| | 9/24/99 | BILLING | 27.35 | 27.35 | |
| | 10/18/99 | PAYMENT | 27.35 | 27.35 | |
| | 10/25/99 | BILLING | 27.35 | 27.35 | |

382.90

DAILY SUMMARY

CMD7-END

Account No -260183000 JONES, RICHARD 7470 S 250 W

| Sel | Date | Tran Type | Total | Waste Wtr | Penalty |
|-----|----------|-----------|-------|-----------|---------|
| | 11/04/99 | PAYMENT | 27.35 | 27.35 | |
| | 11/24/99 | BILLING | 27.35 | 27.35 | |
| | 12/06/99 | PAYMENT | 27.35 | 27.35 | |
| | 12/23/99 | BILLING | 27.35 | 27.35 | |
| | 1/17/00 | PAYMENT | 27.35 | 27.35 | |
| | 1/24/00 | BILLING | 27.35 | 27.35 | |
| | 2/23/00 | PAYMENT | 27.35 | 27.35 | |
| | 2/25/00 | BILLING | 27.35 | 27.35 | |
| | 3/13/00 | PAYMENT | 27.35 | 27.35 | |
| | 3/24/00 | BILLING | 27.35 | 27.35 | |
| | 4/14/00 | PAYMENT | 27.35 | 27.35 | |
| | 4/26/00 | BILLING | 27.35 | 27.35 | |
| | 5/15/00 | PAYMENT | 27.35 | 27.35 | |
| | 5/26/00 | BILLING | 27.35 | 27.35 | |