



FALL CREEK REGIONAL WASTE DISTRICT

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

21-01589.00

APPLICATION FOR SEWER PERMIT

Nº 2454

Date 5/8/97

Permit Void 90 days from Date of Issuance

Owner Name Dave Elmore

Property Address 7575 W 1000 S

Lot # _____ P.O. Box _____

Town Fortville, IN Zip Code 46040

Phone _____ City Water _____ Well ☒

\$ 400 Tap on Fee Paid

\$ 485 ^{Capacity} Inspection fee paid \$2000 but paid in full as of 5/3/99

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.

Barbara A Elmore
APPLICANT(S) SIGNATURE

INSPECTOR Tim

Date inspected 5/16/97 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6"

Type Pipe SDR 35

Basement Yes ☒ No _____

Sump Pump Yes _____ No _____

Downspout to Ground Yes ☒ No _____

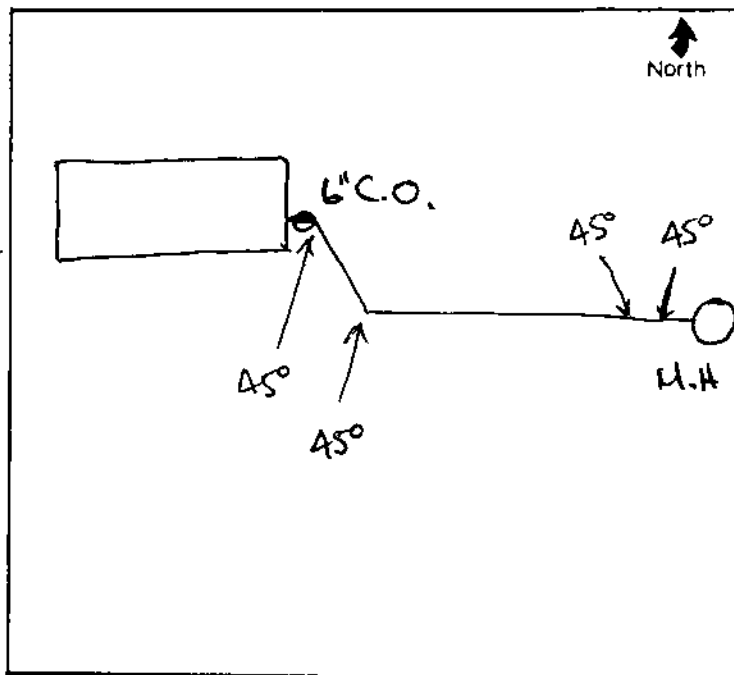
Septic Tank Pumped & filled Yes _____ No ☒

Contractor Tom Wilson

Special Conditions _____

Existing Home ☒

New Construction _____



CUSTOMER PAYMENT SCHEDULE

Principal 2,000.00
 Annual interest 18.00%
 Term (years) 2
 Periods per year 12
 Start date 6/97
 Monthly payment 99.85
 No. of payments 24

Customer Name: Dave Elmore
 Address: 7575 W 1000 S
 Fortville, IN 46040

Account No:

Day of Month Payment Due " " Day of Each Month

Fill Down from row 17 (2nd payment) to row: 39

| Pmt No. | Pmt Date | Beginning Balance | Interest | Principal | Ending Balance | Cumulative Interest | Days Late | Late Interest | Payment Due | Payment Made |
|---------|----------|-------------------|----------|-----------|----------------|---------------------|-----------|---------------|-------------|--------------|
| 1 | 6/97 | 2,000.00 | 30.00 | 69.85 ✓ | 1,930.15 | 30.00 | 0 | 0.00 | \$99.85 | \$99.85 |
| 2 | 7/97 | 1,930.15 | 28.95 | 70.90 ✓ | 1,859.25 | 58.95 | 0 | 0.00 | \$99.85 | |
| 3 | 8/97 | 1,859.25 | 27.89 | 71.96 ✓ | 1,787.29 | 86.84 | 0 | 0.00 | \$99.85 | |
| 4 | 9/97 | 1,787.29 | 26.81 | 73.04 | 1,714.26 | 113.65 | 0 | 0.00 | \$99.85 | |
| 5 | 10/97 | 1,714.26 | 25.71 | 74.13 | 1,640.12 | 139.36 | 0 | 0.00 | \$99.85 | |
| 6 | 11/97 | 1,640.12 | 24.60 | 75.25 | 1,564.88 | 163.97 | 0 | 0.00 | \$99.85 | |
| 7 | 12/97 | 1,564.88 | 23.47 | 76.38 | 1,488.50 | 187.44 | 0 | 0.00 | \$99.85 | |
| 8 | 1/98 | 1,488.50 | 22.33 | 77.52 | 1,410.98 | 209.77 | 0 | 0.00 | \$99.85 | |
| 9 | 2/98 | 1,410.98 | 21.16 | 78.68 | 1,332.30 | 230.93 | 0 | 0.00 | \$99.85 | |
| 10 | 3/98 | 1,332.30 | 19.98 | 79.86 | 1,252.43 | 250.92 | 0 | 0.00 | \$99.85 | |
| 11 | 4/98 | 1,252.43 | 18.79 | 81.06 | 1,171.37 | 269.70 | 0 | 0.00 | \$99.85 | |
| 12 | 5/98 | 1,171.37 | 17.57 | 82.28 | 1,089.09 | 287.27 | 0 | 0.00 | \$99.85 | |
| 13 | 6/98 | 1,089.09 | 16.34 | 83.51 | 1,005.58 | 303.61 | 0 | 0.00 | \$99.85 | |
| 14 | 7/98 | 1,005.58 | 15.08 | 84.76 | 920.82 | 318.69 | 0 | 0.00 | \$99.85 | |
| 15 | 8/98 | 920.82 | 13.81 | 86.04 | 834.78 | 332.51 | 0 | 0.00 | \$99.85 | |
| 16 | 9/98 | 834.78 | 12.52 | 87.33 | 747.45 | 345.03 | 0 | 0.00 | \$99.85 | |
| 17 | 10/98 | 747.45 | 11.21 | 88.64 | 658.82 | 356.24 | 0 | 0.00 | \$99.85 | |
| 18 | 11/98 | 658.82 | 9.88 | 89.97 | 568.85 | 366.12 | 0 | 0.00 | \$99.85 | |
| 19 | 12/98 | 568.85 | 8.53 | 91.32 | 477.54 | 374.65 | 0 | 0.00 | \$99.85 | |
| 20 | 1/99 | 477.54 | 7.16 | 92.69 | 384.85 | 381.82 | 0 | 0.00 | \$99.85 | |
| 21 | 2/99 | 384.85 | 5.77 | 94.08 | 290.78 | 387.59 | 0 | 0.00 | \$99.85 | |
| 22 | 3/99 | 290.78 | 4.36 | 95.49 | 195.29 | 391.95 | 0 | 0.00 | \$99.85 | |
| 23 | 4/99 | 195.29 | 2.93 | 96.92 | 98.37 | 394.88 | 0 | 0.00 | \$99.85 | |
| 24 | 5/99 | 98.37 | 1.48 | 98.37 | 0.00 | 396.36 | 0 | 0.00 | \$99.85 | |

Customer Name: Jeff Rhea
Address: 5986 S Ridgeview Road
Account No:

Customer Name: Jeff Rhea
Address: 5986 S Ridgeview Road

Payment Breakdown

[illegible]

Dave & Barb Emore

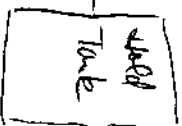
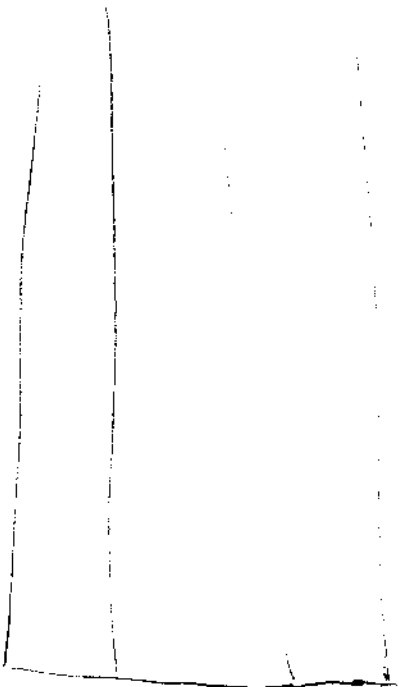
7575w 10005

Fortville

46040



Fence



Deck

House

