

7300 MALLARD CREEK RD

04705208

12/20/2007

duponbj

Groundwater and Wastewater Services File Imaging Project
May 2007
Barcode Font = IDAutomationHC39M

Recommend: Renew acct, no project ##

~~CERTIFICATE OF COMPLETION~~/OPERATION PERMIT

HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
700 NORTH TRYON ST., SUITE 211
CHARLOTTE, NC 28202
PHONE (704) 336-5102

FILE: 1362 B DATE: 6-14-96

TC: 047-052-08 X L X CRT

SERIAL Nº 16715

Name of Owner Christ Unity Church Juris.: _____

Address of Property 7300 Mallard Creek Road

Inspection Data:

Tank Material PCC

Total Length of Drainfield 200

Number of Lines 2 @ 100'

Cover Depth 12"

Water Supply Source Priv. well

Distance to Water Source 100'

Excavation Inspected 6-14

Tank(s) Inspected 6-14

Wash Line Inspected N/A

High Water Alarm Inspected N/A

PLOT

Design 1996, 1500ST, CON, 600SF, T, 12-G, Cecil-like CTR# 240

The undersigned has inspected the Septic Tank System described above, and certifies it has been

X installed or constructed ☐ altered or repaired

X in accordance with the permit issued ☐ as detailed in the plot above

and meets the provisions of 15A NCAC 18A. 1900, "Laws And Rules For Sewage Treatment and Disposal Systems" in effect on the date of issuance of the permit. This issuance of this

☐ Certificate of Completion X Operation Permit

does not in any way guarantee that the system will operate properly or relieve any person now or hereafter owning, controlling, or using such system from any liability resulting from the failure of the system to operate properly. This document is issued subject to those restrictions and conditions shown on the permit(s) and the provisions of 15A NCAC 18A. 1990 in addition to those listed below under "COMMENTS." This document shall be null and void if any information contained in the application is untrue or if any additions are made to the property which would increase the requirements for said system.

Notice: Disturbance of the designated repair area may result in the suspension/revocation of this permit.

COMMENTS: Type II a sanctuary
(2) 3'w x 100', x 12" stone

Larry B. Thompson, Jr. R.S.
Environmental Health Specialist

Mecklenburg County services are available without regard to ethnic origin, sex, or disability.

OR#0513 ~~OR#1362B~~ ACS

FEE: 100 **AUTHORIZATION FOR WASTEWATER SYSTEM CONSTRUCTION**
DATE: 6/20/96 **VOID SIXTY (60) MONTHS FROM DATE OF ISSUANCE**

DATE: 3/31/96 **PERMIT NO:** 1362B
PARCEL NO: 047 052 08

PROPERTY OWNER: Christ Unity Church
BUILDING CONTRACTOR:
JOB LOCATION ADDRESS: 7300 Mallard Creek Ch
SUBDIVISION NAME: NA
AUTHORIZATION ISSUED BY: Philo S. Walker R.S. **DATE:** 5/30/96
DEHNR AUTHORIZED AGENT

AUTHORIZATION CONDITIONS

1. WASTEWATER SYSTEM CONSTRUCTION AND INSTALLATION MUST MEET ALL CONDITIONS AND SPECIFICATIONS AS SET FORTH IN IMPROVEMENT PERMIT NO. 1362B, AND THE ATTACHED SITE PLAN WITH SYSTEM DETAILS. CONSTRUCTION AND INSTALLATION MUST ALSO MEET ALL REQUIREMENTS SET FORTH IN THE RULES GOVERNING SANITARY SEWAGE COLLECTION, TREATMENT, AND DISPOSAL AND ANY OTHER APPLICABLE RULES AND LAWS.

2. AN INSTALLATION, CONSTRUCTION, ALTERATION AND/OR REPAIR APPROVAL MUST BE SECURED **PRIOR** TO INSTALLATION OF THE SEPTIC TANK SYSTEM. THE INSTALLER OF THE SYSTEM SHALL BE A REGISTERED SEPTIC TANK CONTRACTOR WITH MECKLENBURG COUNTY HEALTH DEPARTMENT.

3. ANY ALTERATION IN SITE OR SOIL CONDITIONS (INCLUDING LOCATION OF STRUCTURES AND APPURTENANCES) OR MODIFICATION IN USE, DESIGN WASTEWATER FLOW, OR WASTEWATER CHARACTERISTICS AS SPECIFIED IN THE ASSOCIATED IMPROVEMENT PERMIT AND APPLICATION, MAY SUBJECT THIS AUTHORIZATION AND ASSOCIATED PERMIT(S) TO REVOCATION.

4. OTHER CONDITIONS: see conditions of Improvement Permit.

OWNER CERTIFICATION

I CERTIFY THAT THERE HAVE BEEN NO ALTERATIONS IN SITE OR SOIL CONDITIONS OR MODIFICATIONS TO FACILITY, WASTEWATER FLOW, OR WASTEWATER CHARACTERISTICS FROM THOSE SPECIFIED IN THE ORIGINAL APPLICATION OR ASSOCIATED IMPROVEMENT PERMIT UNLESS AUTHORIZED IN WRITING BY THE MECKLENBURG COUNTY HEALTH DEPARTMENT. I ALSO UNDERSTAND THAT ANY SUCH ALTERATIONS, MODIFICATIONS, OR FALSE INFORMATION ARE GROUNDS FOR REVOCATION OF PERMITS AND AUTHORIZATION TO CONSTRUCT.

Elizabeth Thompson-Stokes — May 30 1996
SIGNATURE OF OWNER/OWNER'S REPRESENTATIVE — DATE

Permit Number: 1362B

CONDITIONS OF IMPROVEMENT PERMIT

Tax Number: 047052 08

- The IMPROVEMENT PERMIT is subject to revocation if site plans or the intended use change. There is to be **NO** grading, filling or disturbance of the soil in the area of the septic tank system or repair area.
- CONSTRUCTION AUTHORIZATION must be obtained prior to receiving a Building Permit. The Construction Authorization is **NOT** transferable. Do not clear, grade, fill or disturb soil prior to obtaining a Construction Authorization.
- Domestic-type wastewater only. No industrial process wastewater may be discharged into the system.

Basement	___ Yes	✓ No	___ Partial Basement
Type Primary Wastewater System Type (circle one): I (II) III IV V VI	✓ Conventional ___ Prefabricated, permeable block panel system ___ Shallow Placed Conventional	___ Low Pressure Pipe ___ Large Diameter Pipe ___ Fill ___ Other	___ Innovative or Experimental: ___ IWWS-93-1 ___ IWWS-93-2 ___ IWWS-94-1

.3 Long-term acceptance rate	180 Max gallons/day wastewater flow	600' Absorption Area (sq ft)	9' Trench spacing (min. on centers)
YES Serviced by private well	1500 Gallon septic tank	200' Total trench length (ft)	24" Maximum trench depth (At least 12" of provisionally suitable soil must remain between trench bottom and unsuitable soil conditions)
NA Bedrooms in residence 150 seat church	~~1000~~ N/A Gallon pump tank	12" Depth of stone	

Any surface waters present: NO Type: Minimum separation distance:

Site modifications required:

Additional Conditions: Septic system designed for 150 seat church based on water bill usage of 3 churches similar in size. (water usage figures on file) Keep septic system >100' from existing well.

Repair Area System Type Type (circle one): I (II) III IV V VI	✓ Conventional ___ Prefabricated, permeable block panel system ___ Shallow Placed Conventional	___ Low Pressure Pipe ___ Large Diameter Pipe ___ Fill ___ Other	___ Innovative or Experimental: ___ IWWS-93-1 ___ IWWS-93-2 ___ IWWS-94-1

600' Absorption Area (Sq ft) 200' Total Trench Length (Ft)	12" Depth of Stone Trench	9' Trench spacing (min. on centers)	24" Maximum Trench Depth

For existing system, enter the year originally installed:

Christ Unity Church

A spiritual community which love is building.

Pd #100.00
6/20/96
Ck. #0513

1362B

FEE: 100-00
DATE: 4/15/96
CK.# 0196

INDIVIDUAL WATER AND WASTEWATER SYSTEMS PROGRAM
APPLICATION FOR IMPROVEMENT PERMIT
FOR COMMERCIAL/INDUSTRIAL SITE

[redacted] | CRT

TYPE APPLICATION: ✓ NEW SYSTEM ___ EXPANSION OF EXISTING SYSTEM ___ REPAIR OF EXISTING SYSTEM

NORTH CAROLINA
DEPARTMENT OF ENVIRONMENT,
HEALTH, AND NATURAL RESOURCES
DIVISION OF ENVIRONMENTAL HEALTH
ON-SITE WASTEWATER SECTION

FILE #: 13628

PROJECT TRACKING #:

PROPERTY INFORMATION (FROM ENGINEERING FORM) FOR JOB LOCATION:

TAX/PARCEL NUMBER: 047 052 08

STREET ADDRESS: 7300 MALLARD CK. Rd Charlotte, N.C.

✓ COMMERICAL ___ INDUSTRIAL

LOT NUMBER:

DESCRIBE TYPE OF BUSINESS:
CHURCH
Square footage of facility: 1640 sq. FT

TOWNSHIP (CHECK ONE):

NUMBER OF EMPLOYEES: 150 Seats/Sanctuary
PER SHIFT: ___ ___ ___

✓ 0 MECKLENBURG
___ 1 CHARLOTTE
___ 2 DAVIDSON
___ 3 CORNELIUS
___ 4 PINEVILLE
___ 5 MATTHEWS
___ 6 HUNTERSVILLE
___ 7 MINT HILL

HOW WILL WATER BE USED IN THE FACILITY:

✓ TOILETS/URINALS
✓ HANDSINK
___ SHOWERS
___ FLOOR DRAINS

OTHER, PLEASE DESCRIBE:

An IMPROVEMENT PERMIT is subject to revocation if site plans or the intended use change.

TYPE OF WASTEWATER:
✓ SEWAGE
___ INDUSTRIAL PROCESS WASTE WATER

IF EXPANSION OF EXISTING SYSTEM, DESCRIBE THE PROPOSED ADDITION:

WATER SUPPLY (CHECK ONE):
___ COMMUNITY (C) ___ MUNICIPAL (M) ✓ PRIVATE WELL (P)
___ SHARED WELL (S) ___ OTHER 'SPRINGS' (O)

IF ANY OF THE FOLLOWING ARE LOCATED ON THE PROPERTY, PLEASE SHOW LOCATION ON PLAT:

BURIED CABLES, LANDFILLS, STUMPHOLES	___ YES ✓ NO	WELL SPRINGS OR WATERLINES	___ YES ✓ NO
EXISTING WASTE WATER SYSTEMS	✓ YES ___ NO	DESIGNATED WETLANDS	___ YES ✓ NO
EASEMENTS OR RIGHT-OF-WAYS	✓ YES ___ NO		

BUILDING PLANS TO INCLUDE ALL PLUMBING, FLOOR DRAINS AND ALL SOURCES OF WASTEWATER DISCHARGE AND GRADING PLANS MAY BE REQUIRED DURING THE EVALUATION STAGE.

PROPERTY OWNER: CHRIST UNITY CHURCH

NAME: DEAL (LAST) LARRY (FIRST) W. (MI)

ADDRESS: 389 Presbyterian Rd

CITY: Mooresville STATE: N.C. ZIP: 28115

DAYTIME PHONE: (704) 892-5912

LEGAL AGENT FOR PROPERTY OWNER, IF APPLICABLE:

NAME: DEAL (LAST) LARRY (FIRST) W. (MI)

DAYTIME PHONE: (704) 892-5912

WHAT DATE WAS THE PROPERTY ORIGINALLY DEEDED AND RECORDED? ___

THE UNDERSIGNED, OWNER, OR LEGAL AGENT FOR THE OWNER, OF THE PROPERTY DESCRIBED ABOVE AS THE "JOB LOCATION" HAS READ THE FOREGOING APPLICATION, ACKNOWLEDGES THAT THE CONTENTS OF SAME ARE TRUE, AND AUTHORIZES AGENTS OF THE MECKLENBURG COUNTY HEALTH DEPARTMENT TO ENTER ONTO THE PROPERTY FOR THE PURPOSE OF PROCESSING THIS REQUEST.

SIGNED: [signature] DATE: 4-15-96

MECKLENBURG COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
c/o HAL MARSHALL CTR., SUITE 211, 700 N. TRYON ST., CHARLOTTE, N.C. 28202., (704) 336-5102

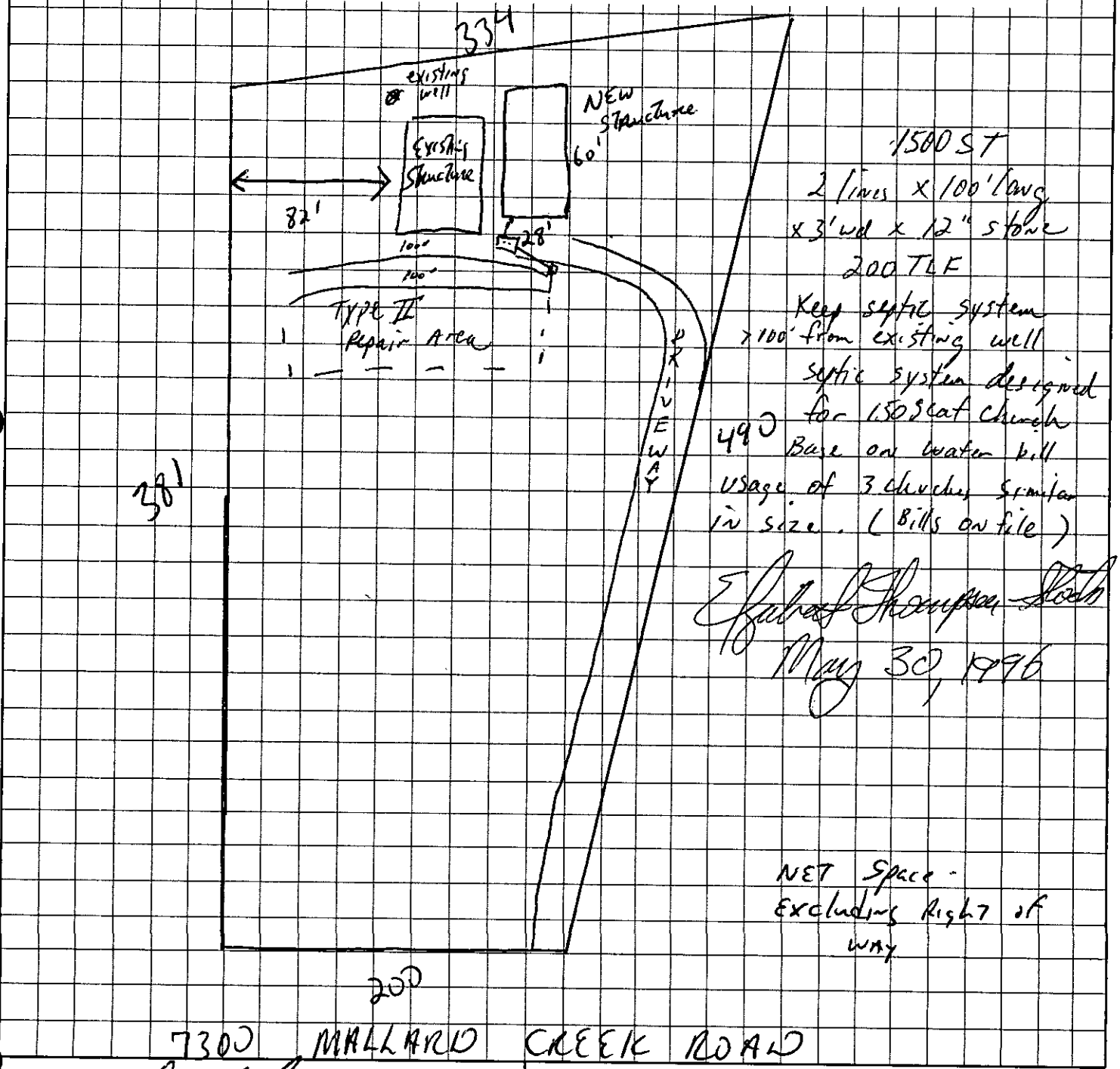
PROPOSED PLOT PLAN

HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
700 NORTH TRYON STREET
CHARLOTTE, NC 28202
PHONE (704) 336-5102

FILE: 13620

TC: 047-052-08

Draw in and name all roads adjoining the property. Draw in and accurately dimension the lot concerned. Accurately indicate property boundaries proposed and/or existing structures and driveways, underground utilities, and wells and springs within 100 feet of the proposed building or drainfield.



1500 ST
2 lines x 100' long
x 3' wd x 12" stone
200 TLF
Keep septic system
>100' from existing well
Septic system designed
for 150 Seat Church
Base on water bill
usage of 3 churches Similar
in size. (Bills on file)

Gabriel Thompson Soils
May 30, 1996

NET Space -
Excluding Right of
way

OWNER/AGENT SIGNATURE

DATE 4-15-96

APPROVAL DATE TAW 5/30/96

White - Health Department's Copy

Canary - E.H.S. Copy

Pink - Owner's Copy

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES
DIVISION OF ENVIRONMENTAL HEALTH
ON-SITE WASTEWATER SECTION

Sheet ___ of ___
PROPERTY ID #: ___
COUNTY: ___

SOIL/SITE EVALUATION
for ON-SITE WASTEWATER SYSTEM

1 13620 047-052-08

OWNER: Christ Unity Church
ADDRESS: 391 Presbyterian Rd Mooresville
PROPOSED FACILITY: Church
LOCATION OF SITE: 7300 Mallard Creek Rd

APPLICANT: ___
APPLICATION DATE: ___
PROPOSED DESIGN FLOW (.1949): ___

DATE EVALUATED: ___
PROPERTY SIZE: 2.6
PROPERTY RECORDED: ___

WATER SUPPLY: ☒ Private ☐ Public ☐ Well ☐ Spring ☐ Other ___
EVALUATION METHOD: ☒ Auger Boring ☐ Pit ☐ Cut
TYPE OF WASTEWATER: ☐ Sewage ☐ Industrial Process ☐ Mixed

PROFILE #	.1940 LANDSCAPE POSITION/ SLOPE %	HORIZON DEPTH (IN.)	SOIL MORPHOLOGY (.1941) 1941 STRUCTURE/ TEXTURE	SOIL MORPHOLOGY (.1941) .1941 CONSISTENCE/ MINERALOGY	OTHER PROFILE FACTORS .1942 SOIL WETNESS/ COLOR	OTHER PROFILE FACTORS .1943 SOIL DEPTH	OTHER PROFILE FACTORS 1956 SAPRO CLASS	OTHER PROFILE FACTORS .1944 RESTR HORIZ	PROFILE CLASS & LTAR
	Slopes 5-12								
1	LS	0-4"	gr/cl	Fr/SExP/SS/SP	>48" To Chroma 2 Mottles	48"	N/A	None	PS .39/F2 LT
		4-30"	SBK/C	Fr/SExP/SP					
		30-48"	SBK/Cl						
2	LS	0-4"	gr/cl	Fr/SExP/SS/SP	>48" To Chroma 2 Mottles	48"	N/A	None	PS .39/F2 LT
		4-48"	SBK/C	Fr/SExP/SS/SP					
3	LS	0-4"	gr/cl	Fr/SExP/SS/SP	>46" To Chroma 2 Mottles	48"	N/A	None	PS .39/F2 LT
		4-40"	SBK/C	Fr/SExP/SP					
		40-46"	SBK/Cl	Fr/SExP/SS/SP					
4	LS	0-3"	gr/cl	Fr/SExP/SS/SP	>46" To Chroma 2 Mottles	46"	N/A	None	PS .39/F LT
		3-48"	SBK/C	Fr/SExP/SP					
5	LS	0-8"	gr/cl	Fr/SExP/SS/SP	>48" To Chroma Mott/cs	48"	N/A	No	PS .39/F2 LT

DESCRIPTION	INITIAL SYSTEM	REPAIR SYSTEM
Available Space (.1945)	Ps	
System Type(s)		

OTHER FACTORS (.1946): ___
SITE CLASSIFICATION (.1948): Provisionally Suitable
EVALUATED BY: W.R. Marlin 4-25-96
OTHER(S) PRESENT: ___

OMMENTS: Parking areas not shown on application

LEGEND

use the following standard abbreviations

ANDSCAPE POSITION	GROUP	SOIL TEXTURE	CONVENTIONAL 1955 LTAR	LPP 1957 LTAR	MINERALOGY/ CONSISTENCE	STRUCTURE
C (Concave Slope) V (Convex Slope) (Drainage Way) S (Debris Slump) P (Flood Plain) S (Foot Slope) (Head Slope) (Linear Slope) (Nose Slope) (Ridge) (Shoulder Slope) (Terrace)	I	S (Sand) LS (Loamy Sand)	1.2 - 0.8	0.6 - 0.4	NEXP (Non-expansive) SEXP (Slightly Expansive) EXP (Expansive)	G (Single Grain) M (Massive) CR (Crumb) GR (Granular) SBK (Subangular Blocky) ABK (Angular Blocky) PL (Platy) PR (Prismatic)
	II	SL (Sandy Loam) L (Loam)	0.8 - 0.6	0.4 - 0.3		
	III	SI (Silt) SICL (Silty Clay Loam) CL (Clay Loam) SCL (Sandy Clay Loam) SUC (Silt Loam Clay)	0.6 - 0.3	0.3 - 0.15		
					MOIST	WET
	IV	SC (Sandy Clay) SIC (Silty Clay)	0.4 - 0.1	0.2 - 0.05	VFR (Very Friable) FR (Friable) FI (Firm) VFI (Very Firm v. Very Sticky) EFI (Extremely Firm)	NS (Non-sticky) SS (Slightly Sticky) S (Sticky) VS (Very Sticky) NP (Non-plastic) SP (Slightly Plastic) P (Plastic) VP (Very Plastic)
		O (Organic)	None			

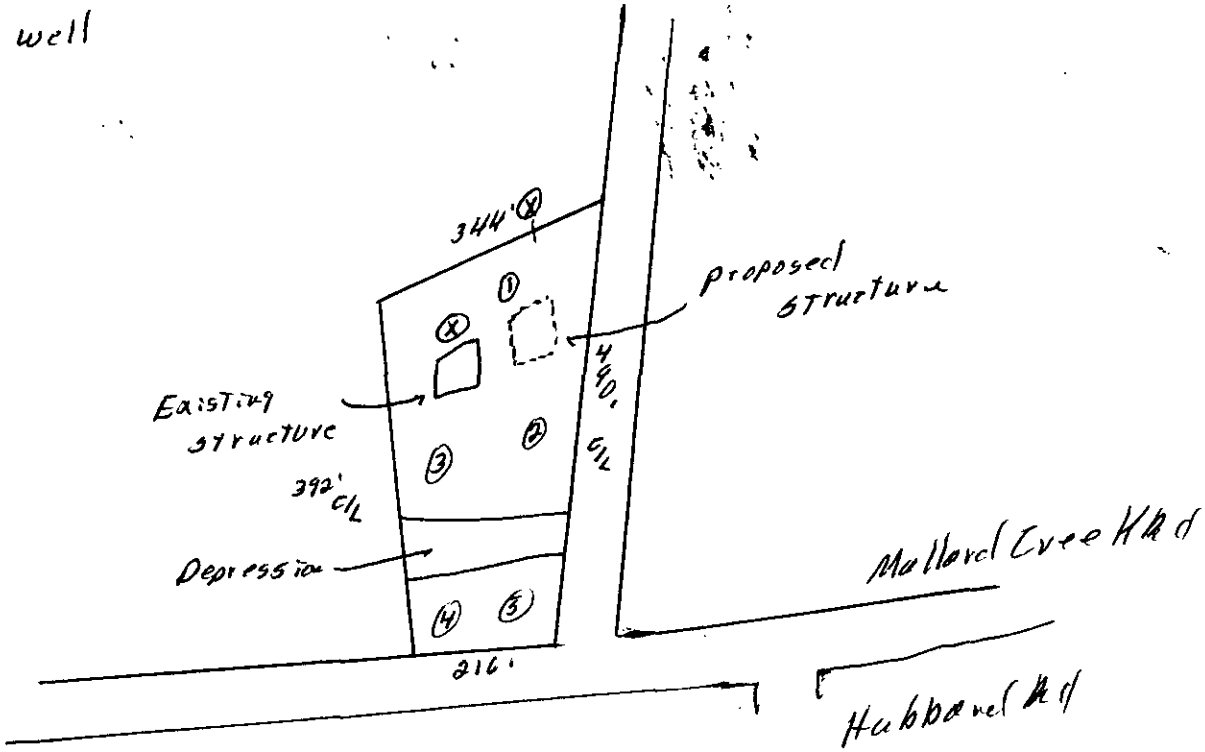
OTES

ORIZON DEPTH	In inches below natural soil surface
EPTH OF FILL	In inches from land surface
ESTRICTIVE HORIZON	Thickness and depth from land surface
APROLITE	S(suitable) or U(unsuitable)
OIL WETNESS	Inches from land surface to free water or inches from land surface to soil colors with chroma 2 or less - record Munsell color chip designation
LASSIFICATION	S (Suitable), PS (Provisionally Suitable), or U (Unsuitable)

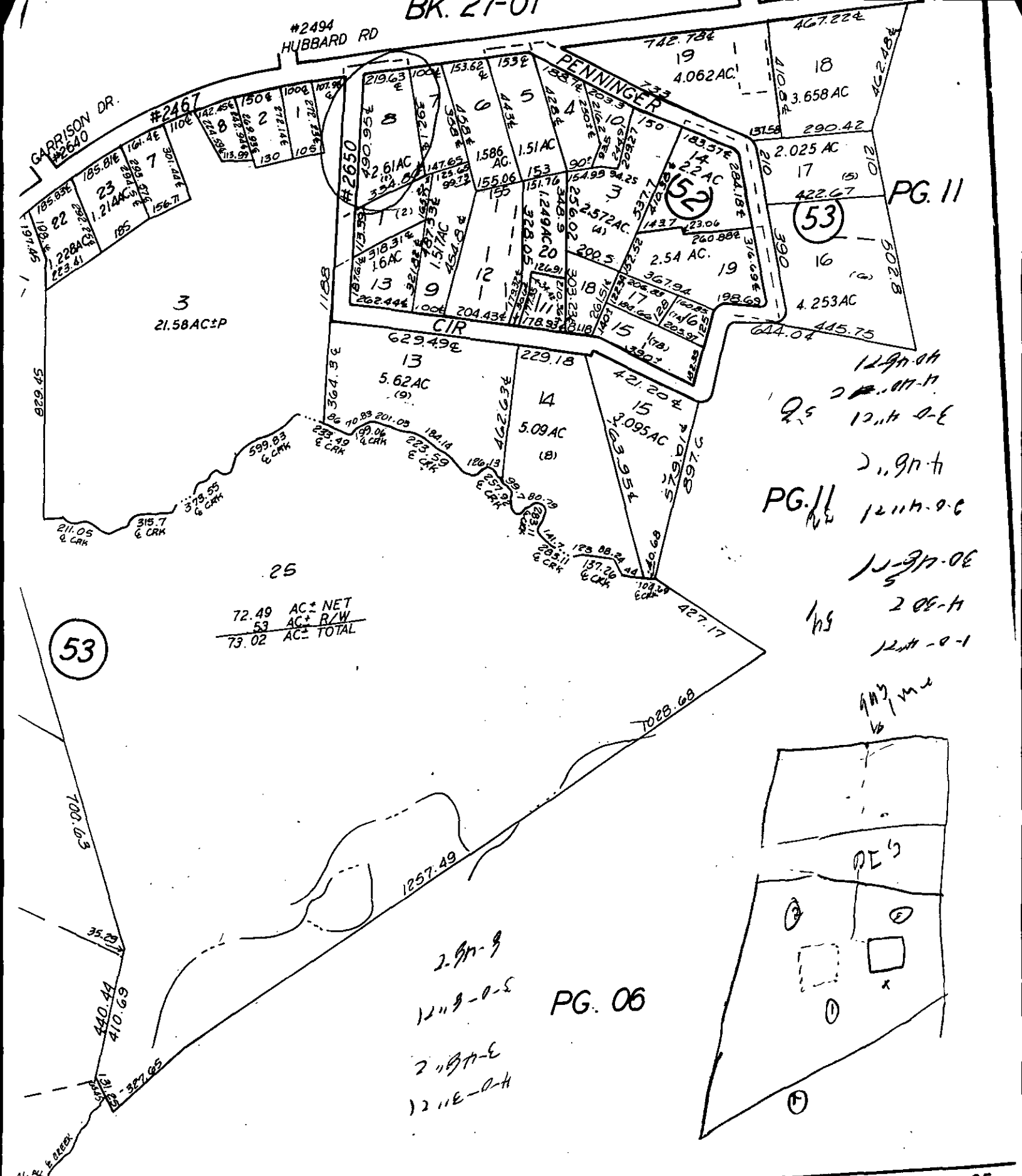
valuation of saprolite shall be by pits.

ong-term Acceptance Rate (LTAR): gal/day/ft²

Show profile locations and other site features (dimensions, reference or benchmark, and North).



N



TAX LINE MAP	BOOK 47 PAGE 05
MECKLENBURG COUNTY, NORTH CAROLINA	
REVISED 8-14-95 JH	SCALE 1" = 400'

SALES ONLY SCALE 1" = 400'

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES
DIVISION OF ENVIRONMENTAL HEALTH
ON-SITE WASTEWATER SECTION

Q4600

Sheet ___ of ___
PROPERTY ID #: ___
COUNTY: ___

SOIL/SITE EVALUATION
for ON-SITE WASTEWATER SYSTEM

#1 13620 047-052-08

OWNER: Christ Unity Church
ADDRESS: 397 Presbyterian Rd Mooresville
PROPOSED FACILITY: Church
LOCATION OF SITE: 7300 Mallard Creek Rd

APPLICANT: ___
APPLICATION DATE: ___
PROPOSED DESIGN FLOW (.1949): ___
DATE EVALUATED: ___
PROPERTY SIZE: 2.6
PROPERTY RECORDED: ___

WATER SUPPLY: ☑ Private ☐ Public ☐ Well ☐ Spring ☐ Other ___
EVALUATION METHOD: ☑ Auger Boring ☐ Pit ☐ Cut
TYPE OF WASTEWATER: ☐ Sewage ☐ Industrial Process ☐ Mixed

PROFILE #	1940 LANDSCAPE POSITION/ SLOPE %	HORIZON DEPTH (IN.)	SOIL MORPHOLOGY (.1941) STRUCTURE/ TEXTURE	SOIL MORPHOLOGY (.1941) CONSISTENCE/ MINERALOGY	OTHER PROFILE FACTORS .1942 SOIL WETNESS/ COLOR	.1943 SOIL DEPTH	.1956 SAPRO CLASS	.1944 RESTR HORIZ	PROFILE CLASS & LTAR
	Slopes 5-12%								
1	LS	0-4"	gr/cl	Fr/SEXP/SS/SP	>46" To Chroma 2 Mottles	46"	N/A	None	PS .3g/F2 LE
		4-30"	SBK/C	Fr/SEXP/SP					
		30-46"	SBK/Cl						
2	LS	0-4"	gr/cl	Fr/SEXP/SS/SP	>46" To Chroma 2 Mottles	46"	N/A	None	PS .3g/F2 LE
		4-48"	SBK/C	Fr/SEXP/SS/SP					
3	LS	0-4"	gr/cl	Fr/SEXP/SS/SP	>46" To Chroma 2 Mottles	48"	N/A	None	PS .3g/F2 LE
		4-40"	SBK/C	Fr/SEXP/SP					
		40-46"	SBK/Cl	Fr/SEXP/SS/SP					
4	LS	0-3"	gr/cl	Fr/SEXP/SS/SP	>46" To Chroma 2 Mottles	46"	N/A	None	PS .3g/F2 LE
		3-48"	SBK/C	Fr/SEXP/SP					
5	LS	0-8"	gr/cl	Fr/SEXP/SS/SP	>46" To Chroma 2 Mottles	46"	N/A	No	PS .3g/F2 LE

DESCRIPTION	INITIAL SYSTEM	REPAIR SYSTEM
Available Space (.1945)	PS	
System Type(s)		

OTHER FACTORS (.1946): ___
SITE CLASSIFICATION (.1948): Provisionally Suitable
EVALUATED BY: W.R. Marlin 4-25-96
OTHER(S) PRESENT: ___

OMMENTS: Parking Areas not shown as applicable

LEGEND

use the following standard abbreviations

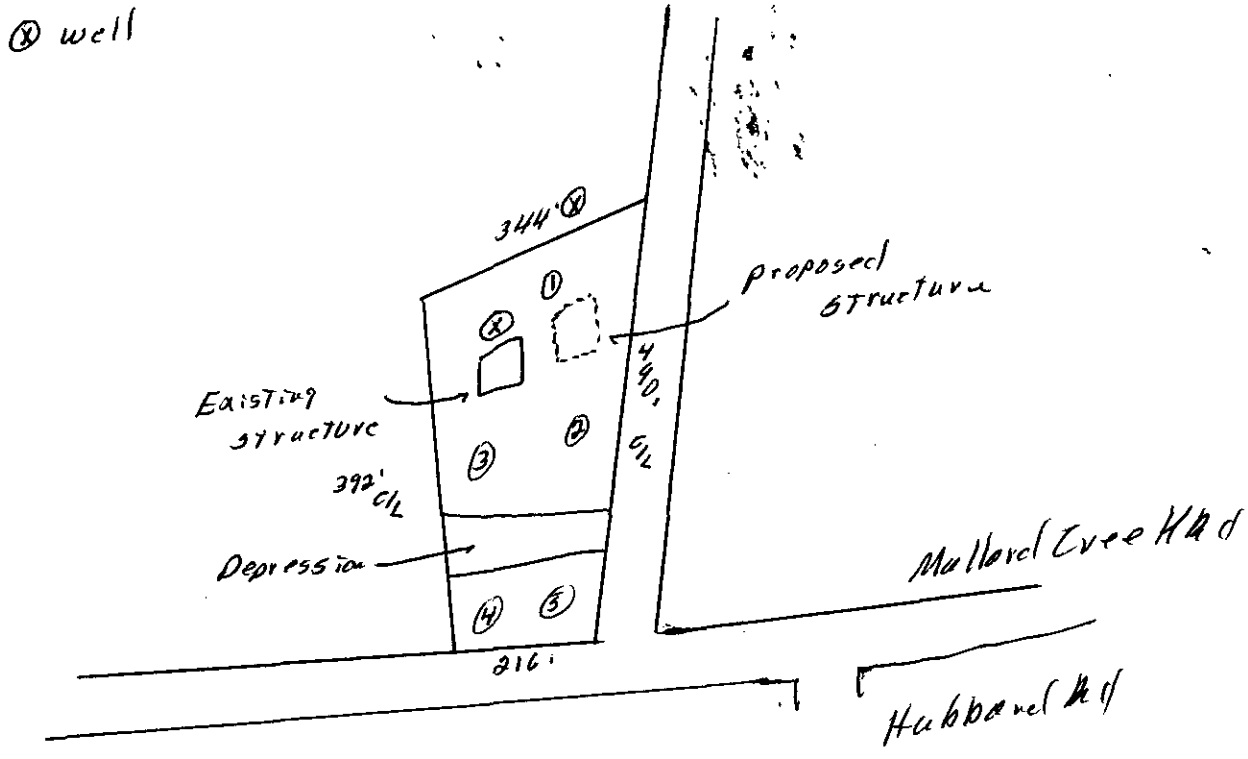
ANDSCAPE POSITION	GROUP	SOIL TEXTURE	CONVENTIONAL ,1955 LTAR	LPP ,1957 LTAR	MINERALOGY/ CONSISTENCE	STRUCTURE
C (Concave Slope) V (Convex Slope) (Drainage Way) S (Debris Slump) P (Flood Plain) S (Foot Slope) (Head Slope) (Linear Slope) (Nose Slope) (Ridge) (Shoulder Slope) (Terrace)	I	S (Sand) LS (Loamy Sand)	1.2 - 0.8	0.6 - 0.4	NEXP (Non-expansive) SEXP (Slightly Expansive) EXP (Expansive)	G (Single Grain) M (Massive) CR (Crumb) GR (Granular) SBK (Subangular Blocky) ABK (Angular Blocky) PL (Platy) PR (Prismatic)
	II	SL (Sandy Loam) L (Loam)	0.8 - 0.6	0.4 - 0.3		
	III	SI (Silt) SICL (Silty Clay Loam) CL (Clay Loam) SCL (Sandy Clay Loam) SUC (Silt Loam Clay)	0.6 - 0.3	0.3 - 0.15		
					MOIST	WET
	IV	SC (Sandy Clay) SIC (Silty Clay)	0.4 - 0.1	0.2 - 0.05	VFR (Very Friable) FR (Friable) FI (Firm) VFI (Very Firm v. Very Sticky) EFI (Extremely Firm)	NS (Non-sticky) SS (Slightly Sticky) S (Sticky) VS (Very Sticky) NP (Non-plastic) SP (Slightly Plastic) P (Plastic) VP (Very Plastic)
		O (Organic)	None			

OTES

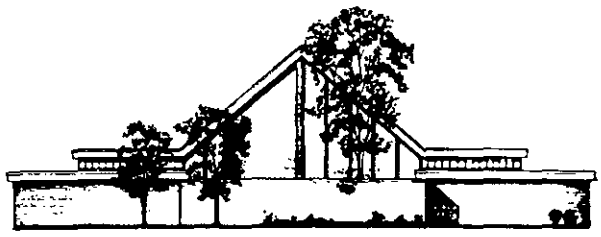
ORIZON DEPTH	In inches below natural soil surface
EPTH OF FILL	In inches from land surface
ESTRICTIVE HORIZON	Thickness and depth from land surface
PROLITE	S(suitable) or U(unsuitable)
OIL WETNESS	Inches from land surface to free water or inches from land surface to soil colors with chroma 2 or less - record Munsell color chip designation
LASSIFICATION	S (Suitable), PS (Provisionally Suitable), or U (Unsuitable)

valuation of saprolite shall be by pits.
ong-term Acceptance Rate (LTAR): gal/day/ft²

Show profile locations and other site features (dimensions, reference or benchmark, and North).



First Alliance Church



Kenneth C. Carroll
Senior Pastor

Eric O. Lewis
Youth Pastor

April 29, 1996

To Whom It May Concern:

The enclosed copies of Water/Sanitary Sewer Service for First Alliance Church include all of 1995 and service through April 1996.

Please take notice of the July 1995 bill. This also reflects the previous month (balance forward). I can only surmise that the bill was lost in the mail or something of that nature and that the balance was carried over to the following month for payment. In any case, I do not have a copy of this bill to provide you.

Hope this will satisfy your needs. If I can be of further assistance, please contact me.

Sincerely,

Esther R. Feather
Church Secretary

Enclosures

CITY OF CHARLOTTE

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

MECKLENBURG COUNTY

4719

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: [redacted]
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 12/05/1994 - 01/05/1995
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1
LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 949
CURRENT METER READING: 951
CURRENT USAGE: 2

PAYMENTS POSTED THROUGH 01/25/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	3.17	4.43	64.89
SUBTOTAL				64.89
TOTAL AMOUNT DUE				64.89

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 02/15/1995

CITY OF CHARLOTTE

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

MECKLENBURG COUNTY

4627

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 02/24/1995
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 01/05/1995 - 02/03/1995
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 951 CURRENT METER READING: 954 CURRENT USAGE: 3

PAYMENTS POSTED THROUGH 02/23/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	4.03	5.92	67.24
SUBTOTAL				67.24
TOTAL AMOUNT DUE				67.24

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 03/16/1995

CITY OF CHARLOTTE

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

MECKLENBURG COUNTY

4618

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
ACCOUNT NO.: 20/24-19-176000/00/01/0
A/R NO.: 131400

DATE OF BILL: 03/27/1995
PERIOD COVERED: 02/03/1995 - 03/03/1995
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 954 CURRENT METER READING: 956 CURRENT USAGE: 2

PAYMENTS POSTED THROUGH 03/27/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	3.17	4.43	64.89
SUBTOTAL				64.89
TOTAL AMOUNT DUE				64.89

Unpaid Balance Due: N/APPLICABLE

Current Charges Due 04/16/1995

CITY OF CHARLOTTE

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

MECKLENBURG COUNTY

4671

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
ACCOUNT NO.: 20/24-19-176000/00/01/0
A/R NO.: 131400

DATE OF BILL: 04/27/1995
PERIOD COVERED: 03/03/1995 - 04/06/1995
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 956 CURRENT METER READING: 960 CURRENT USAGE: 4

PAYMENTS POSTED THROUGH 04/26/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	4.89	7.41	69.59
SUBTOTAL				69.59
TOTAL AMOUNT DUE				69.59

Unpaid Balance Due: N/APPLICABLE

Current Charges Due 05/17/1995

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

4555

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 05/25/1995
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 04/06/1995 - 05/04/1995
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1
LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 960
CURRENT METER READING: 965
CURRENT USAGE: 5

PAYMENTS POSTED THROUGH 05/25/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	5.75	8.90	71.94
SUBTOTAL				71.94
TOTAL AMOUNT DUE				71.94

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 06/14/1995

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

8314

CUSTOMER NAME: 1ST ALLIANCE CHURCH

2 mon

TYPE OF BILL: MONTHLY
ACCOUNT NO.: 20/24-19-176000/00/01/0
A/R NO.: 131400

DATE OF BILL: 07/26/1995
PERIOD COVERED: 06/05/1995 - 07/10/1995
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 970 CURRENT METER READING: 972 CURRENT USAGE: 2

PAYMENTS POSTED THROUGH 07/25/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	3.33	4.49	65.11

SUBTOTAL	65.11
BALANCE BROUGHT FORWARD	71.94
CURRENT LATE CHARGE	.22
TOTAL AMOUNT DUE	137.27

Unpaid Balance Due: NOW

Current Charges Due: 08/15/1995

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

4098

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 08/25/1995
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 07/10/1995 - 08/05/1995
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1
LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 972
CURRENT METER READING: 0
CURRENT USAGE: 3

PAYMENTS POSTED THROUGH 08/24/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	4.27	6.01	67.57
SUBTOTAL				67.57
TOTAL AMOUNT DUE				67.57

Unpaid Balance Due: N/APPLICABLE

Current Charges Due 09/14/1995

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

4051

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL 09/26/1995
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 08/05/1995 - 09/05/1995
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1
LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 0
CURRENT METER READING: 3
CURRENT USAGE: 3

PAYMENTS POSTED THROUGH 09/25/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	4.27	6.01	67.57
SUBTOTAL				67.57
TOTAL AMOUNT DUE				67.57

Unpaid Balance Due: N/APPLICABLE

Current Charges Due 10/16/1995

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

4027

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 10/25/1995
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 09/05/1995 - 10/05/1995
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 3 CURRENT METER READING: 6 CURRENT USAGE: 3

PAYMENTS POSTED THROUGH 10/24/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	4.27	6.01	67.57
SUBTOTAL				67.57
TOTAL AMOUNT DUE				67.57

ck #677

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 11/14/1995

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

3963

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 11/21/1995
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 10/05/1995 - 11/06/1995
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 6 CURRENT METER READING: 9 CURRENT USAGE: 3

PAYMENTS POSTED THROUGH 11/21/1995

CHARGES

	STORM WATER $	WATER $	SANITARY SEWER $	BALANCE $
CURRENT SERVICE CHARGE OR FEE	57.29	4.27	6.01	67.57
SUBTOTAL				67.57
TOTAL AMOUNT DUE				67.57

Ck. #706

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 12/11/1995

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

3724

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
ACCOUNT NO.: 20/24-19-176000/00/01/0
A/R NO.: 131400

DATE OF BILL: 12/20/1995
PERIOD COVERED: 11/06/1995 - 12/08/1995
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 9 CURRENT METER READING: 13 CURRENT USAGE: 4

~~3992~~ gallons

PAYMENTS POSTED THROUGH 12/19/1995

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	5.21	7.53	70.03
SUBTOTAL				70.03
TOTAL AMOUNT DUE				70.03

Ck. # 759
12/26/95

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 01/09/1996

CITY OF CHARLOTTE

SERVICES BILL

MECKLENBURG COUNTY

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

3791

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 01/24/1996
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 12/08/1995 - 01/04/1996
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 13 CURRENT METER READING: 16 CURRENT USAGE: 3

22.4¢/ Gallon

PAYMENTS POSTED THROUGH 01/23/1996

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	4.27	6.01	67.57
SUBTOTAL				67.57
TOTAL AMOUNT DUE				67.57

PAID
DATE 2-3-96
CK # 812
AMT.

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 02/13/1996

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

3852

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 02/23/1996
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 01/04/1996 - 02/14/1996
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1 LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 16 CURRENT METER READING: 19 CURRENT USAGE: 3

22.44 Gallons

PAYMENTS POSTED THROUGH 02/22/1996

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	4.27	6.01	67.57
SUBTOTAL				67.57
TOTAL AMOUNT DUE				67.57

ck# 845
3-10-96
$67.57

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 03/14/1996

Check # 845 Date Paid: 3-10-96

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

3781

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 03/25/1996
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 02/14/1996 - 03/08/1996
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1
LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 19
CURRENT METER READING: 21
CURRENT USAGE: 2

14.96 Gallons

PAYMENTS POSTED THROUGH 03/25/1996

CHARGES

	STORM WATER	WATER	SANITARY SEWER	BALANCE
	$	$	$	$
CURRENT SERVICE CHARGE OR FEE	57.29	3.33	4.49	65.11
SUBTOTAL				65.11
TOTAL AMOUNT DUE				65.11

PAID
DATE 3-31-96
CK # 871
AMT 65 11

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 04/14/1996

CITY OF CHARLOTTE

MECKLENBURG COUNTY

SERVICES BILL

BILLING CENTER
600 East 4th Street
Charlotte, NC 28250-0001
Phone: 704/336-2211

3875

CUSTOMER NAME: 1ST ALLIANCE CHURCH

TYPE OF BILL: MONTHLY
DATE OF BILL: 04/25/1996
ACCOUNT NO.: 20/24-19-176000/00/01/0
PERIOD COVERED: 03/08/1996 - 04/03/1996
A/R NO.: 131400
G/R NO.: 131400

IMPERVIOUS AREA FOR STORMWATER FEE: 60,850.00 SQUARE FEET
NO. TAX PARCELS: 1
LEAD PARCEL NO.: 163-101-30
LEAD PARCEL ADDRESS: 1100 N SHARON AMITY RD

WATER/SANITARY SEWER SERVICE ADDRESS: 1100 N SHARON AMITY RD
PREVIOUS METER READING: 21
CURRENT METER READING: 24
CURRENT USAGE: 3

22.44 Gallons

PAYMENTS POSTED THROUGH 04/24/1996

CHARGES

	STORM WATER $	WATER $	SANITARY SEWER $	BALANCE $
CURRENT SERVICE CHARGE OR FEE	57.29	4.27	6.01	67.57
SUBTOTAL				67.57
TOTAL AMOUNT DUE				67.57

Unpaid Balance Due: N/APPLICABLE

Current Charges Due: 05/15/1996

7

WA51/06/05/535000/068
MWA35 WATER-SEWER HISTORY RECORD 05/15/96 11:01:58
ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000333 05/16/95 100% BILL-DATE: 06/06/95 LAST-PAY-DATE: 06/28/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	5	5.75	.00	.00	5.75	.00
REBATE		.00		.00		
SEWER	5	8.90	.00	.00	8.90	.00
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		14.65	.00	.00	14.65	.00

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000328 04/18/95 100% BILL-DATE: 05/09/95 LAST-PAY-DATE: 05/31/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	4	4.89	.00	.00	4.89	.00
REBATE		.00		.00		
SEWER	4	7.41	.00	.00	7.41	.00
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		12.30	.00	.00	12.30	.00

2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

6

JA51/06/05/535000/068 05/15/96 10:57:47
MWA35 WATER-SEWER HISTORY RECORD
ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000341 07/20/95 100% BILL-DATE: 08/08/95 LAST-PAY-DATE: 09/07/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	3	4.27	.00	.00	4.27	.00
REBATE		.00		.00		
SEWER	3	6.01	.00	.00	6.01	.00
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		10.28	.00	.00	10.28	.00

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000338 06/19/95 100% BILL-DATE: 07/07/95 LAST-PAY-DATE: 07/31/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	5	5.75	.00	.00	5.75	.00
REBATE		.00		.00		
SEWER	5	8.90	.00	.00	8.90	.00
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		14.65	.00	.00	14.65	.00

PF2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

5

WA51/06/05/535000/068
MWA35 WATER-SEWER HISTORY RECORD 05/15/96 10:55:17

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000348 09/22/95 100% BILL-DATE: 10/06/95 LAST-PAY-DATE: 11/01/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	4	5.21	.00	.00	5.21	.00
REBATE		.00		.00		
SEWER	4	7.53	.00	.00	7.53	.00
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		12.74	.00	.00	12.74	.00

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000344 09/17/95 100% BILL-DATE: 09/07/95 LAST-PAY-DATE: 10/03/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	3	4.27	.00	.00	4.27	.00
REBATE		.00		.00		
SEWER	3	6.01	.00	.00	6.01	.00
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		10.28	.00	.00	10.28	.00

F2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

4

WA51/06/05/535000/068
MWA35 WATER-SEWER HISTORY RECORD 05/15/96 10:54:51

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000355 11/18/95 100% BILL-DATE: 12/01/95 LAST-PAY-DATE: 12/28/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	4	5.21	4.27	.00	9.48	.00
REBATE		.00		.00		
SEWER	4	7.53	6.01	.00	13.54	.00
LATE		.15	.00	.00	.15	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		12.89	10.28	.00	23.17	.00

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000351 10/21/95 100% BILL-DATE: 11/03/95 LAST-PAY-DATE: 11/01/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	3	4.27	.00	.00	.00	4.27
REBATE		.00		.00		
SEWER	3	6.01	.00	.00	.00	6.01
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		10.28	.00	.00	.00	10.28

PF2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

WA51/06/05/535000/068 05/15/96 10:54:23
MWA35 WATER-SEWER HISTORY RECORD
ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000362 01/19/96 100% BILL-DATE: 02/06/96 LAST-PAY-DATE: 01/30/96

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	3	4.27	.00	.00	.00	4.27
REBATE		.00		.00		
SEWER	3	6.01	.00	.00	.00	6.01
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		10.28	.00	.00	.00	10.28

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000359 12/20/95 100% BILL-DATE: 01/04/96 LAST-PAY-DATE: 01/30/96

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	4 E	5.21	.00	.00	5.21	.00
REBATE		.00		.00		
SEWER	4 E	7.53	.00	.00	7.53	.00
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		12.74	.00	.00	12.74	.00

F2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

2

WA51/06/05/535000/068
MWA35 05/15/96 10:51:35

WATER-SEWER HISTORY RECORD

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000371 03/18/96 100% BILL-DATE: 04/08/96 LAST-PAY-DATE: 05/02/96

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	5	6.15	5.21	.00	11.36	.00
REBATE		.00		.00		
SEWER	5	9.05	7.53	.00	16.58	.00
LATE		.19	.15	.00	.34	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		15.39	12.89	.00	28.28	.00

ZBS: 06/05/535000 SV: 038116 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
NAME: MCQUAY M PRES CHURC LOC: 03501 000 TUCKASEEGEE RD AN: 06
CURR-READ: 0000366 02/20/96 100% BILL-DATE: 03/06/96 LAST-PAY-DATE: 03/12/96

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	4	5.21	4.27	.00	4.27	5.21
REBATE		.00		.00		
SEWER	4	7.53	6.01	.00	6.01	7.53
LATE		.15	.00	.00	.00	.15
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		12.89	10.28	.00	10.28	12.89

:2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

```
IA41/06/05/535000/068          PF2=PG2   PF9=PAYPND   PF11=SPRMK   PF12=MTFILE
IWA31                    **  UTILITIES MASTER RECORD  **     05/15/96  10:48:44
AREA: 06 ZBS: 06/05/535000 0 SF:  0 SV: 038116 SM: 2 TS: 1 TA: 0  STAT: ACTIVE
NAME: MCQUAY M PRES CHURCH                              A/R#: 0036149
LOC:  3501 00000   TUCKASEEGEE                  RD CH 28208          NM C/O SW:
ITR# T51991795 REG 000 R/C 0 P/MTRS    SPEC SEWER:              SEW-% 100  IW
CURRENT BILL-DATE:  5/07/96   DUE-DATE:  6/01/96  PREVIOUS BILL DATE:  4/08/96
PERIOD COVD:  3/18/96  4/18/96  FR/TO MTR RDGS:     371      377   USG:       6
              CURRENT    PREVIOUS   ADJUSTMENT   PAYMENT  PAY DATE     BALANCE
STORMWATER      42.48         .00          .00        .00  5/02/96       42.48
WAT-FIX          1.45         .00          .00        .00  5/02/96        1.45
   -VAR          5.64         .00          .00        .00                 5.64
SEW-FIX          1.45         .00          .00        .00  5/02/96        1.45
   -VAR          9.12         .00          .00        .00                 9.12
W/S-LFIX          .00         .00          .00        .00  5/02/96         .00
   -LVAR          .00         .00          .00        .00                  .00
   -SER-CH        .00         .00          .00        .00  0/00/00         .00
TOTAL-$         60.14         .00          .00        .00                60.14
      1/19        362      4/18.         377       7/20        341     10/21          351
      2/20        366       5/16         333       8/17        344     11/18          355
      3/18        371       6/19         338       9/22        348     12/20 E        359
NAME:                                                        REM:
ADDR: 03501 00000   TUCKASEEGEE                RD
CITY: CHARLOTTE              NC 28208 3051   HOLD: N    DEP#: 51/04771  $    6.00
```

Post-It™ brand fax transmittal memo 7671	# of pages ▸
To Elizabeth	From Barbara Blakeney
Co.	Co. Water Dept
Dept.	Phone # 336-2463
Fax # 599-4180	Fax # 336-5169

CHRIST Unity Church
7300 Mallard Ck. Rd.
File # 1362B

Dear Mr. Walker:

Enclosed are the water bills for three churches of similar size to ours.
Actually, they are a little bit larger. I have also enclosed a copy of a survey.

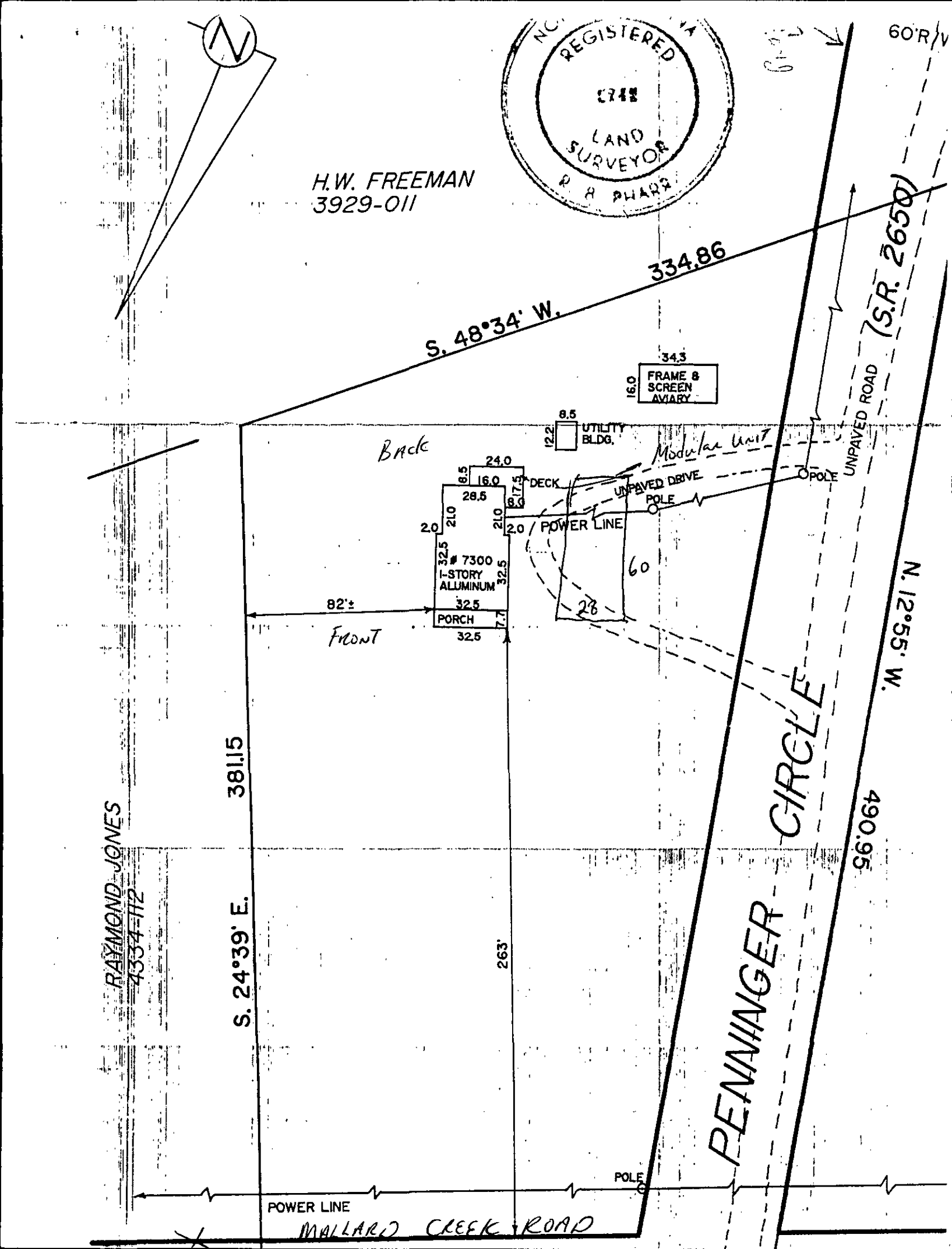
As we discussed at the site, we would like for the drain field to be in the front yard and as close to the front porch of the house as possible. We would prefer to have the lines to run as long as allowed. The reason for this is to allow us as much parking space as possible.

We will not have a kitchen. We have two bathrooms, one for men and one for women. The men's bathroom has two urinals, one commode and a sink. The women's bathroom has two commodes and a sink. We have a Sunday service only, once a week.

The modular unit is now in place, so if you would like to come out to the site, please feel free to do so. You may contact our pastor, Elizibeth Phillips at 599-1180 or you may reach me at 892-5912. Thank you for your assistance on this. Please call if you have any questions.

Sincerely,

Larry Deal


REGISTERED
LAND
SURVEYOR
H.W. FREEMAN
3929-011
S. 48°34' W.
334.86
60'R/W
(S.R. 2650)
UNPAVED ROAD
34.3
16.0
FRAME & SCREEN AVIARY
8.5
12.2
UTILITY BLDG.
Back
Modular Unit
24.0
8.5
16.0
DECK
8.0
17.5
28.5
UNPAVED DRIVE
POLE
POLE
2.0
21.0
21.0
2.0
POWER LINE
60
28
32.5
7300
1-STORY
ALUMINUM
32.5
32.5
82'±
PORCH
7.7
32.5
FRONT
381.15
S. 24°39' E.
263'
N. 12°55' W.
490.95
PENNINGER CIRCLE
RAYMOND-JONES
4334-H2
POLE
POWER LINE
MALLARD CREEK ROAD

'A51/11/17/035000/068 05/22/96 15:30:26
IWA35 WATER-SEWER HISTORY RECORD
'BS: 11/17/035000 SV: 085297 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
:AME: EMMANUEL CONGREG CH LOC: 03546 000 BEATTIES FORD RD AN: 11
:URR-READ: 0002978 05/17/95 100% BILL-DATE: 06/12/95 LAST-PAY-DATE: 06/15/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	10	10.05	1,023.87	.00	26.29	1,007.63
REBATE		.00		.00		
SEWER	10	16.35	1,046.94-	.00	.11	1,030.70-
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		26.40	23.07-	.00	26.40	23.07-

:BS: 11/17/035000 SV: 085297 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
:AME: EMMANUEL CONGREG CH LOC: 03546 000 BEATTIES FORD RD AN: 11
:URR-READ: 0002968 04/18/95 100% BILL-DATE: 05/15/95 LAST-PAY-DATE: 05/19/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	9	9.19	1,038.66	.00	23.98	1,023.87
REBATE		.00		.00		
SEWER	9	14.86	1,061.73-	.00	.07	1,046.94-
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		24.05	23.07-	.00	24.05	23.07-

2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

'A51/11/17/035000/068 05/22/96 15:30:22
IWA35 WATER-SEWER HISTORY RECORD
'BS: 11/17/035000 SV: 085297 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
IAME: EMMANUEL CONGREG CH LOC: 03546 000 BEATTIES FORD RD AN: 11
:URR-READ: 0002991 07/20/95 100% BILL-DATE: 08/14/95 LAST-PAY-DATE: 08/21/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	5	6.15	994.39	.00	15.09	985.45
REBATE		.00		.00		
SEWER	5	9.05	1,017.46-	.00	.11	1,008.52-
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		15.20	23.07-	.00	15.20	23.07-

:BS: 11/17/035000 SV: 085297 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
IAME: EMMANUEL CONGREG CH LOC: 03546 000 BEATTIES FORD RD AN: 11
:URR-READ: 0002986 06/19/95 100% BILL-DATE: 07/13/95 LAST-PAY-DATE: 07/19/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	8	8.33	1,007.63	.00	21.57	994.39
REBATE		.00		.00		
SEWER	8	13.37	1,030.70-	.00	.13	1,017.46-
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		21.70	23.07-	.00	21.70	23.07-

F2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

/A51/11/17/035000/068 05/22/96 15:30:17
1WA35 WATER-SEWER HISTORY RECORD
:BS: 11/17/035000 SV: 085297 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
JAME: EMMANUEL CONGREG CH LOC: 03546 000 BEATTIES FORD RD AN: 11
:URR-READ: 0003041 09/19/95 100% BILL-DATE: 10/12/95 LAST-PAY-DATE: 11/02/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	37	36.23	964.52	43.24-	92.98	864.53
REBATE		.00		.00		
SEWER	37	57.69	987.59-	139.84-	.94	1,070.68-
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		93.92	23.07-	183.08-	93.92	206.15-

:BS: 11/17/035000 SV: 085297 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
JAME: EMMANUEL CONGREG CH LOC: 03546 000 BEATTIES FORD RD AN: 11
:URR-READ: 0003004 08/22/95 100% BILL-DATE: 09/13/95 LAST-PAY-DATE: 09/27/95

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
WATER	13	13.67	985.45	.00	34.60	964.52
REBATE		.00		.00		
SEWER	13	21.21	1,008.52-	.00	.28	987.59-
LATE		.00	.00	.00	.00	.00
SERV-CHG		.00	.00	.00	.00	.00
TOTAL-$		34.88	23.07-	.00	34.88	23.07-

F2-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

```
:A51/11/17/035000/068                                        05/22/96 15:30:13
:WA35                        WATER-SEWER HISTORY RECORD
:BS: 11/17/035000   SV: 085297  SX: 00   SM: 2   TS: 1   TA: 0  CDC: 0  R/C: 0
:AME:   EMMANUEL CONGREG CH    LOC: 03546 000   BEATTIES FORD        RD AN: 11
:URR-READ: 0003116  11/16/95  100% BILL-DATE: 12/07/95 LAST-PAY-DATE: 12/13/95
           USAGE      CURRENT    PREVIOUS  ADJUSTMENT     PAYMENT      BALANCE
WATER          4         5.21      932.72         .00        7.13       930.80
REBATE                    .00                      .00
SEWER          4         7.53      961.31-        .00         .09       953.87-
LATE                      .00         .00         .00         .00          .00
SERV-CHG                  .00         .00         .00         .00          .00
TOTAL-$                 12.74       28.59-        .00        7.22        23.07-

:BS: 11/17/035000   SV: 085297  SX: 00   SM: 2   TS: 1   TA: 0  CDC: 0  R/C: 0
:AME:   EMMANUEL CONGREG CH    LOC: 03546 000   BEATTIES FORD        RD AN: 11
:URR-READ: 0003112  10/19/95  100% BILL-DATE: 11/09/95 LAST-PAY-DATE: 11/02/95
           USAGE      CURRENT    PREVIOUS  ADJUSTMENT     PAYMENT      BALANCE
WATER         71        68.19      864.53         .00         .00       932.72
REBATE                    .00                      .00
SEWER         71       109.37    1,070.68-        .00         .00       961.31-
LATE                      .00         .00         .00         .00          .00
SERV-CHG                  .00         .00         .00         .00          .00
TOTAL-$                 177.56      206.15-        .00         .00        28.59-
:2-NEXT PAGE   PF3-END   PF7 PREVIOUS PAGE
```

S1/11/17/035000/068 05/22/96 15:30:08
A35 WATER-SEWER HISTORY RECORD
S: 11/17/035000 SV: 085297 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
ME: EMMANUEL CONGREG CH LOC: 03546 000 BEATTIES FORD RD AN: 11
RR-READ: 0003119 01/18/96 100% BILL-DATE: 02/12/96 LAST-PAY-DATE: 02/23/96

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
ATER	1	2.39	926.42	.00	5.28	923.53
EBATE		.00		.00		
EWER	1	2.97	948.49-	.00	.08	946.60-
ATE		.00	.00	.00	.00	.00
ERV-CHG		.00	.00	.00	.00	.00
OTAL-$		5.36	23.07-	.00	5.36	23.07-

S: 11/17/035000 SV: 085297 SX: 00 SM: 2 TS: 1 TA: 0 CDC: 0 R/C: 0
ME: EMMANUEL CONGREG CH LOC: 03546 000 BEATTIES FORD RD AN: 11
RR-READ: 0003118 12/15/95 100% BILL-DATE: 01/10/96 LAST-PAY-DATE: 01/17/96

	USAGE	CURRENT	PREVIOUS	ADJUSTMENT	PAYMENT	BALANCE
ATER	2	3.33	930.80	.00	7.71	926.42
EBATE		.00		.00		
EWER	2	4.49	953.87-	.00	.11	949.49-
ATE		.00	.00	.00	.00	.00
ERV-CHG		.00	.00	.00	.00	.00
OTAL-$		7.82	23.07-	.00	7.82	23.07-

-NEXT PAGE PF3-END PF7 PREVIOUS PAGE

```
A51/11/17/035000/068                                        05/22/96 15:30:02
WA35                    WATER-SEWER HISTORY RECORD
BS: 11/17/035000   SV: 085297  SX: 00   SM: 2   TS: 1   TA: 0  CDC: 0  R/C: 0
AME:   EMMANUEL CONGREG CH     LOC: 03546 000   BEATTIES FORD        RD AN: 11
URR-READ: 0003124  03/21/96  100% BILL-DATE: 04/12/96 LAST-PAY-DATE: 04/23/96
          USAGE      CURRENT     PREVIOUS  ADJUSTMENT     PAYMENT      BALANCE
WATER         1         2.39       916.20         .00        5.26       913.33
REBATE                  .00                       .00
SEWER         1         2.97       939.27-        .00         .10       936.40-
LATE                    .00          .00          .00         .00          .00
SERV-CHG                .00          .00          .00         .00          .00
TOTAL-$                5.36        23.07-         .00        5.36        23.07-

BS: 11/17/035000   SV: 085297  SX: 00   SM: 2   TS: 1   TA: 0  CDC: 0  R/C: 0
AME:   EMMANUEL CONGREG CH     LOC: 03546 000   BEATTIES FORD        RD AN: 11
URR-READ: 0003123  02/20/96  100% BILL-DATE: 03/12/96 LAST-PAY-DATE: 03/22/96
          USAGE      CURRENT     PREVIOUS  ADJUSTMENT     PAYMENT      BALANCE
WATER         4         5.21       923.53         .00       12.54       916.20
REBATE                  .00                       .00
SEWER         4         7.53       946.60-        .00         .20       939.27-
LATE                    .00          .00          .00         .00          .00
SERV-CHG                .00          .00          .00         .00          .00
TOTAL-$                12.74        23.07-         .00       12.74        23.07-
F-NEXT PAGE   PF3-END   PF7 PREVIOUS PAGE
```

```
A41/11/17/035000/068          PF2=PG2   PF9=PAYPND   PF11=SPRMK   PF12=MTFILE
WA31                    **  UTILITIES MASTER RECORD  **      05/22/96  15:29:11
REA: 11 ZBS: 11/17/035000 0 SF:  0 SV: 085297 SM: 2 TS: 1 TA: 0  STAT: ACTIVE
AME: EMMANUEL CONGREG CHUR                              A/R#: 0071808
OC:  3546 00000   BEATTIES FORD              RD CH 28216          NM C/O SW: -
TR# T30517197 REG 000 R/C 0 P/MTRS    SPEC SEWER:              SEW-% 100  IW
URRENT BILL-DATE:  5/13/96   DUE-DATE:  6/07/96  PREVIOUS BILL DATE:  4/12/96
ERIOD COVD:  3/21/96  4/19/96  FR/TO MTR RDGS:    3124    3128   USG:       4
             CURRENT     PREVIOUS    ADJUSTMENT    PAYMENT  PAY DATE     BALANCE
TORMWATER      23.07        23.07          .00       23.07  5/21/96        23.07
AT-FIX          1.45        67.95          .00         .93  5/21/96        68.47
  -VAR          3.76       845.38          .00       11.57                 837.57
EW-FIX          1.45        18.06          .00         .24  5/21/96        19.27
  -VAR          6.08       954.46-         .00         .00                 946.38-
/S-LFIX          .00          .00          .00         .00 12/30/92          .00
  -LVAR          .00          .00          .00         .00                   .00
  -SER-CH        .00          .00          .00         .00  0/00/00          .00
OTAL-$         35.81          .00          .00       35.81                   .00
      1/18      3119      4/19      3128      7/20      2991      10/19      3112
      2/20      3123      5/17      2978      8/22      3004      11/16      3116
      3/21      3124      6/19      2986      9/19      3041      12/15      3118
AME: NEW EMMANUEL CON UCC                                REM:
DDR:                P O BOX 16502
ITY: CHARLOTTE              NC 28297 6502   HOLD: N    DEP#: 72/70574  $    7.00
```

```
IA41/11/17/035000/068          PF2=PG2   PF9=PAYPND   PF11=SPRMK   PF12=MTFILE
1WA31                  **  UTILITIES MASTER RECORD  **      05/22/96  15:29:11
AREA: 11 ZBS: 11/17/035000 0 SF:  0 SV: 085297 SM: 2 TS: 1 TA: 0  STAT: ACTIVE
NAME: EMMANUEL CONGREG CHUR                          A/R#: 0071808
LOC:  3546 00000   BEATTIES FORD          RD CH 28216          NM C/O SW: -
MTR# T30517197 REG 000 R/C 0 P/MTRS    SPEC SEWER:          SEW-% 100  IW
CURRENT BILL-DATE:  5/13/96   DUE-DATE:  6/07/96  PREVIOUS BILL DATE:  4/12/96
PERIOD COVD:  3/21/96  4/19/96  FR/TO MTR RDGS:   3124    3128   USG:      4
                CURRENT     PREVIOUS   ADJUSTMENT   PAYMENT  PAY DATE     BALANCE
STORMWATER        23.07        23.07          .00     23.07  5/21/96        23.07
WAT-FIX            1.45        67.95          .00       .93  5/21/96        68.47
   -VAR            3.76       845.98          .00     11.57                 837.57
SEW-FIX            1.45        18.06          .00       .24  5/21/96        19.27
   -VAR            6.08       954.46-         .00       .00                 948.38-
W/S-LFIX            .00          .00          .00       .00 12/30/92          .00
   -LVAR            .00          .00          .00       .00                   .00
   -SER-CH          .00          .00          .00       .00  0/00/00          .00
TOTAL-$           35.81          .00          .00     35.81                   .00
      1/18         3119       4/19          3128       7/20       2991      10/19       3112
      2/20         3123       5/17          2978       8/22       3004      11/16       3116
      3/21         3124       6/19          2986       9/19       3041      12/15       3118
                                                                  REM:
NAME: NEW EMMANUEL CON UCC
ADDR:                P O BOX 16502
CITY: CHARLOTTE              NC 28297 6502   HOLD: N     DEP#: 72/70574  $    7.00
```

Mecklenburg County
Health Department

July 20, 2000

Christ Unity Church
Attn: Board of Trustees
7300 Mallard Creek Road
Charlotte, NC 28262

Dear Trustee Board Members:

This is the information requested relating to a recent conversation with Donna McKinney on July 17, 2000 regarding a review of the septic file for the Christ Unity Church located at 7300 Mallard Creek Road. Upon review, it was found that $100.00 was still owed to this department related to the permits associated with the septic system that services the aforementioned address.

At the time of application the fee for a new septic system was $300.00 and should have been collected in three increments of $100.00 each. Our records indicate that an application for the new system was made on April 15, 1996. The application was completed by Larry W. Deal and a check in the amount of $100.00 drawn on an account in the name of Larry Deal was submitted at that time. Additionally our records indicate that an additional fee of $100.00 was paid on June 20, 1996, the check was drawn on an account in the name of Jill Ainsworth.

Our records do not reflect that the final payment of $100.00 was ever received. If you have any record of the remaining $100.00 payment, please make that information available to this office so that our records can reflect that all fees have been paid. When inquiring about this matter please refer to file #1362B, this will enable us to review the file in its entirety and to make any necessary adjustments to our records.

If you have any questions concerning this matter, please contact me at 336-5103.

Sincerely,

Gwendolyn Y. Craig

Gwendolyn Y. Craig
Individual Water and Wastewater Systems

QUICK CLAIM NUMBER	RECEIPT NUMBER		1	2	3	4	5	6 CASH	DEPOSIT LISTINGS REFERENCE	7 CHECK AMOUNT
462	5052	1	Beasley Ford Rd				Lee		2056	600 00
463	5053	2	1924 Allen St. 3126 Nelson Rd.				Mkb		15222	100 MO 1000 00
464	5054	3	4224 Moreland Rd.				Mkb		7633	300 00
462	5055	4	17303 Old Statesville Rd.				Mkb		14095	500 00
462	5056	5	5920 Pineforest Rd				Lee	2000		
463	5057	6	5716 Prosperity Church Rd. 5808 " " "				Mkb	100 00		
462	M	7	6300 Lake Forest Rd, E.				Mkb		0530	85 00
462	M	8	11937 Springpoint Lane				Mkb		2188	85 00
462	M	9	3133 Williams Rd.				Mkb		4826	500 00
464	M	10	12109 Sanders Rd.				Mkb		1082	3500
ext 464	M	11	11645 Providence Rd				Mkb		1396	200 00
464 tion	M	12	#500138 Cappus Creek				Mkb		0002575	120 00
462	M	13	7300 Mallard Creek Rd.				Mkb		0513	100 00
		14								
		15								
		16								
		17								
		18								
		19								
		20								
		21								
		22								
		23								
		24								
		25								
		26								
		27						300 00	PAGE TOTALS	775 00
									TODAY'S GRAND TOTALS	
									PREVIOUS DAY M-T-D TOTALS	
									MONTH-TO-DATE TOTALS	

DAILY ACCOUNTS RECEIVABLE CONTRO

Total A/R Balance (Previous Day)	
+ Today's Total Fees (Col. A)	
– Today's Total Payments (Col. B)	
= Today's Total Adjust (Col. C)	
= Today's Total A/R Balance	

THIS TOTAL A/R BALANCE FI SHOULD EQUAL THE TOTAL LEDGER CARD BALANCES AT OF TODAY'S ACTIVITY.

MONTH-TO-DATE PROOF ACCOUNTS RECEIVABL

* Total A/R Balance From Beginning of Month	
+ Month-To-Date Fees (Col. F)	
– Month-To-Date Payments (Col. G)	
– Month-To-Date Adjustments (Col. H)	
= Today's Total A/R Balance	

THIS TOTAL A/R BALANCE FI SHOULD EQUAL THE TOTAL LEDGER CARD BALANCES AT OF TODAY'S ACTIVITY.

* THIS FIGURE REMAINS CONSTAN SAME FIGURE THROUGHOUT THI

CHANGE FUND CONTR

Beginning Cash on Hand	
+ Payments Rec'd From Patients	
+ Other Income	
– Cash Paid Out	
– Deposits	
= Ending Cash on Hand	

CASH PAID OUT

DESCRIPTION	AMO

OTHER INCOME

DESCRIPTION	AMO

BANK DEPOSITS

Total Check	775
+ Total Cash	300
+ Total Credit Card	
– Cash Paid Out	
= Total Deposit	10

TOTAL DEPOSIT ABOV SHOULD BE RECONCILED WITH BANK STATEMENT AND MATC TOTAL PAYMENTS COLUMN B. PAID OUT, PLUS OTHER INCOM

(USE DS-M2 DEPOSIT SLIP)

DAY Thursday | DATE 6/20 1996 | PAGE NO. 1 | BY

t page if more than one
d per day →

ESTIONS?
ARD DISTRIBUTOR

DAY SHEET
RECORD OF CHARGES AND PAYMENTS

Safeguard Business Systems
LANSDALE PA LOS ANGELES CHICAGO ATLANTA
Form No. AJHC-2-2

Safeguard Business Systems, Inc. 1989
REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

DATE		FEE	PAYMENT	ADJUST-MENT	BALANCE	√	PREVIOUS BALANCE	NAME
								◆ IF USING MORE THAN ONE PAGE TODAY ◆ PLACE PRECEEDING PAGE TOTALS ON THIS LINE
6/20/96	Septic Insp.	100 00	100 00	-0-	-0-		-0-	Ralph Wright
6/20/96	Demo (2)	100 00	100 00	-0-	-0-		-0-	Brian, Inc.
6/20/96	Perk / Rec.	30 00	30 00	-0-	-0-		-0-	Southern Power Sys.
6/20/96	Imp Permit / Add	50 00	50 00	-0-	-0-		-0-	Quincy Coal Co.
6/20/96	Septic / Addition	200 00	200 00	-0-	-0-		-0-	Ed Bowden
6/20/96	Demo (2)	100 00	100 00	-0-	-0-		-0-	E. H. Stephens
6/20/96	Septic Imp.	85 00	85 00	-0-	-0-		-0-	Robert H. McGee
6/20/96	Well + Septic	85 00	85 00	-0-	-0-		-0-	Rick Border
6/20/96	Well Water Analysis	50 00	50 00	-0-	-0-		-0-	Merle K. Rains
6/20/96	Day Care / New	350 00	350 00	-0-	-0-		-0-	Pamela S. Tapken
6/20/96	Day Care / Renewal	20 00	20 00	-0-	-0-		-0-	Maureen C. S. Rendery
6/20/96	Pool Permit	120 00	120 00	-0-	-0-		-0-	Paragon Disp. Prop
6/20/96	Imp Permit / Add'l Use	100 00	100 00	-0-	-0-		-0-	Jill Ainsworth

PAGE TOTALS

TODAY'S GRAND TOTALS

PREVIOUS DAY M-T-D TOTALS

MONTH-TO-DATE TOTALS

IF THE TOTAL ADJUSTMENT AMOUNT IS BRACKETED ( ), ADD THIS AMOUNT RATHER THAN SUBTRACT.

Carry totals to top of nex page is us

SYSTEM QU
CALL YOUR SAFEGU

TODAY'S PROOF OF POSTING	
Column E Total	$
+ Column A Total	$
- Column B Total	$
- Column C Total	$
= Column D Total	$

RECEIPTS PROOF	
Column 5 (Cr. Card)	$
+ Column 6 (Cash)	$
+ Column 7 (Checks)	$
= Column B (Paym't)	$

SAFEGUARD AMBASSADOR LINE®

AJHC-2-2

DATE		FEE	PAYMENT	ADJUST-MENT	BALANCE	✓	PREVIOUS BALANCE	NAME
								◆ IF USING MORE THAN ONE PAGE TODAY ◆ PLACE PRECEEDING PAGE TOTALS ON THIS LINE
4/15/96	Septic Insp/New	100 00	100 00	-0-	-0-		-0-	Joe S. Clark
4/15/96	Septic Insp/Addition	200 00	200 00	-0-	-0-		-0-	Nicholas Langston
4/15/96	Demolition	25 00	25 00	0	0		0	Deborah McKee
4/15/96	Addition	50 00	50 00	0	0		0	KFM Builders Inc
4/15/96	Septic Insp	85 00	85 00	0	0		0	Glenda Garrett
4/15/96	Demolition	50 00	50 00	0	0		0	Colin O'Brien
4/15/96	Septic	85 00	85 00	-0-	-0-		-0-	Kristi K. Holmes
4/15/96	Insp. Permit/New	100 00	100 00	-0-	-0-		-0-	Larry W. Neal
4/15/96	Demo	25 00	25 00	-0-	-0-		-0-	Gary S. Carrollou
4/15/96	Septic/New	100 00	100 00	-0-	-0-		-0-	Brent K. Reed
4/15/96	New Improvement	100 00	100 00	0	0		0	Cesar Jenkins
4/15/96	Well & Septic Insp.	85 00	85 00	-0-	-0-		-0-	J. Harold Britton
4/15/96	Septic Insp. (Comm. Well)	85 00	85 00	-0-	-0-		-0-	Susan M. Jones
4/15/96	Well & Septic	85 00	85 00	-0-	-0-		-0-	W. Marie Lee
4/15/96	Day Care/Renewal	20 00	20 00	-0-	-0-		-0-	Pat Miller

PAGE TOTALS

TODAY'S GRAND TOTALS

PREVIOUS DAY M-T-D TOTALS

MONTH-TO-DATE TOTALS

← Carry totals to top of ne page is us

SYSTEM G
CALL YOUR SAFEG

TODAY'S PROOF OF POSTING		RECEIPTS PROOF	
Column E Total	$	Column 5 (Cr. Card)	$
+ Column A Total	$	+ Column 6 (Cash)	$
- Column B Total	$	+ Column 7 (Checks)	$
- Column C Total	$	= Column B (Paym't)	$
= Column D Total	$		

IF THE TOTAL ADJUSTMENT AMOUNT IS BRACKETED ( ), ADD THIS AMOUNT RATHER THAN SUBTRACT.

®SAFEGUARD AMBASSADOR LINE®
AJHC-2-2

	RECEIPT NUMBER			CASH	DEPOSIT LISTINGS REFERENCE	DEPOSIT LISTINGS CHECK AMOUNT
462	4594	1	12710 Lancaster Hwy		0820	100 00
462	4595	2	21528 Ruscus		3013	20 00
463	4596	3	712 E 18th St	GC	2246	25 00
462	4596	4	7829 Jefferson Colony	GC	1493	50 00
462	4598	5	2501 Delevieu	GC	2795	85 00
463	4599	6	2225 Carmel Rd	GC	50 00	
462	4600	7	1400 Tarisa A.		1064	85 00
462	4601	8	7300 Mallard Creek Ln.	MM	0146	100 00
463	4602	9	17202 NC Hwy 73	MM	2387	25 00
462	4603	10	Cheyara A.		3761	100 00
462	4604	11	12929 Keith Hilla	GC	100 00	
462	M	12	5219 Carmel Rd.	MM	739	85 00
462	M	13	3512 Jilley Morris Rd	MM	3065	85 00
462	M	14	2416 Margaret Wallace Dr.	MM	609	85 00
464	M	15	6334 Glenbrook Park Dr.	MM	4205	20 00
		16				
		17				
		18				
		19				
		20				
		21	Page Totals	150 00		1,045 00
		22	B/F Totals From Page 2			2,220 00
		23				
		24				
		25				
		26				
		27				
				150 00	PAGE TOTALS	3,265 00
					TODAY'S GRAND TOTALS	
					PREVIOUS DAY M-T-D TOTALS	
					MONTH-TO-DATE TOTALS	

(USE DS-M2 DEPOSIT SLIDE)

xt page if more than one ed per day →

UESTIONS?
UARD DISTRIBUTOR

DAY SHEET
RECORD OF CHARGES AND PAYMENTS

Safeguard

Form No. AJHC-2-2

Safeguard Business Systems, Inc 1989
REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

DAY Monday | DATE 4/15 1996 | PAGE NO. 1

DAILY ACCOUNT RECEIVABLE CONT

Total A/R Balance (Previous Day)	
+ Today's Total Fees (Col. A)	
− Today's Total Payments (Col. B)	
+ Today's Total Adjust (Col. C)	
= Today's Total A/R Balance	

THIS TOTAL A/R BALANCE SHOULD EQUAL THE TOT LEDGER CARD BALANCES OF TODAY'S ACTIVITY.

MONTH-TO-DATE PRO ACCOUNTS RECEIV

* Total A/R Balance From Beginning of Month	
+ Month-To-Date Fees (Col. F)	
− Month-To-Date Payments (Col. G)	
+ Month-To-Date Adjustments (Col. H)	
= Today's Total A/R Balance	

THIS TOTAL A/R BALANCE SHOULD EQUAL THE TO LEDGER CARD BALANCES OF TODAY'S ACTIVITY.

* THIS FIGURE REMAINS CONS SAME FIGURE THROUGHOUT

CHANGE FUND CON

Beginning Cash on Hand	
+ Payments Rec'd From Patients	
+ Other Income	
− Cash Paid Out	
− Deposits	
= Ending Cash on Hand	

CASH PAID OU

DESCRIPTION	A

OTHER INCOM

DESCRIPTION	A

BANK DEPOSIT

Total Check	3,2
+ Total Cash	1.
+ Total Credit Card	
− Cash Paid Out	
= Total Deposit	3,4

TOTAL DEPOSIT AT SHOULD BE RECONCILED BANK STATEMENT AND M TOTAL PAYMENTS COLUM PAID OUT, PLUS OTHER INC

CHRIST UNITY CHURCH

4053

Mecklenburg County Health Department		7/25/00	
Uncategorized Expenses	File# 1362B		100.00

Christ Unity Checking-CCB File# 1362B		100.00

INSTALLATION, CONSTRUCTION, ALTERATION, AND/OR REPAIR APPROVAL

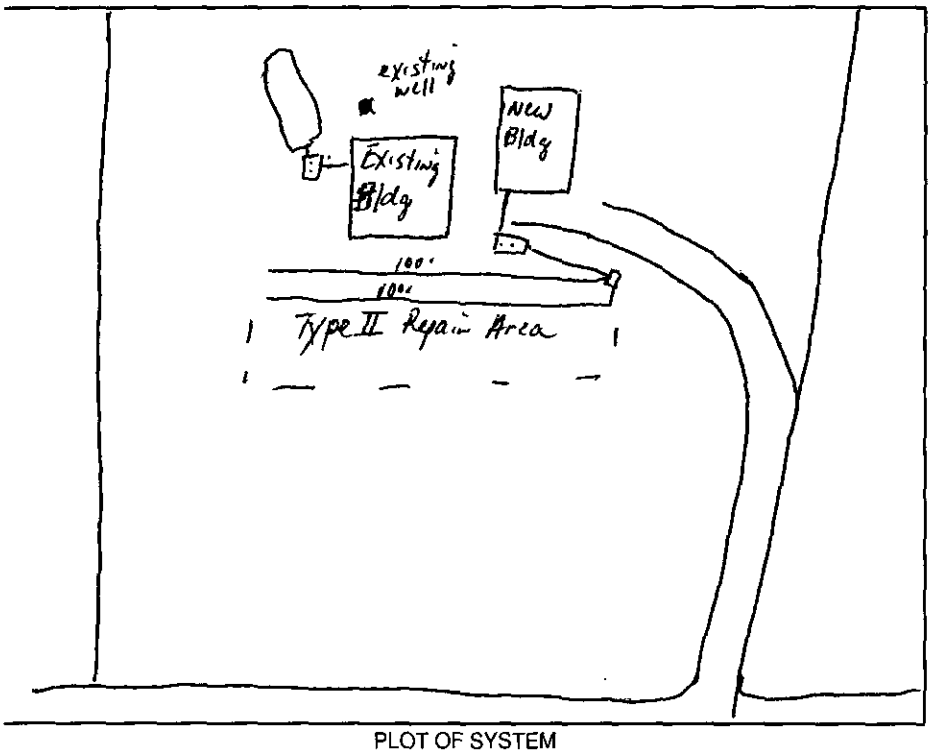
HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
700 NORTH TRYON ST., SUITE 211
CHARLOTTE, NC 28202
PHONE (704) 336-5102

FILE: 1362B DATE: 5/30/96

TC: 047 052 08 ☒ L

SERIAL Nº 16693

Permission is hereby given to ✓ Install or Construct, _____ Alter or Repair the individual septic tank wastewater treatment system with subsurface, soil absorption, effluent discharge as specified herein at the described location. This permit is granted based upon the information supplied in the application dated 4/15/96. *All work shall be completed* on or before 6/30/96, after which date this permit shall be null and void. The system shall meet all of the construction requirements of 15A NCAC 18A. 1900 which are in effect on the date of the granting of this permit. A Certificate of Completion or an Operation Permit must be obtained from the Mecklenburg County Health Department before any system can be covered up or placed into service. The issuance of this permit does not in any way guarantee that the system anticipated to be constructed will operate properly, or relieve any person now or hereafter owning, controlling or using such system from any liability resulting from the failure of the system to operate properly.



PLOT OF SYSTEM

Liquid Capacity of Septic Tank 1500 gallons

Liquid Capacity of Dosing Tank NA gallons

Tank Construction PCC

Trench Depth 24"

Absorption and/or Nitrification Lines:

Trench Width 3' feet

Trench Walls Scored and Porous yes

Total Line Length 200' feet

Number of Lines 2 (100')

Depth of Stone 12" inches

Distance from House 5 feet

Distance from Property Line 10' feet

Distance from Well >100' feet

NOTICE: This system shall not be installed while soils are in a wet condition.

NAME OF OWNER Christ Unity Church

LOCATION OF PROPERTY 7300 Mallard Creek Rd

Comments: 1500 ST, 2 lines x 100'lng x 3'wd x 12"stone / Keep septic system >100' from existing well / Keep lines on contour of land

Phila S. Walker E.S.

Environmental Health Specialist

WHITE - HEALTH DEPARTMENT's COPY • CANARY - E.H.S. COPY • PINK - OWNER OR AGENT's COPY