

14808 ALBEMARLE RD

1/4/2008

duponbj

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

Trimurti Temple Devasthanam
9140 ArrowPoint Blvd., Suite 270
Charlotte, NC 28273 USA
*Tel: 704/521-9607 * Fax: 704/521-9625*
e-mail: multiglo@bellsouth.net

July 3, 2000

Mr. William R. Marlin, L.S.S.
Soil Scientist
Mecklenburg County Government
Health Department
700 N. Tryon Street, Suite 211
Charlotte, NC 28202

Dear Mr. Marlin,

Ref: File No. 4353B

Further to our earlier letter where we gave our best estimates of the water consumption for the temple we propose, enclosed are actual bills from a similar project located in Tennessee. You will note that their consumption is somewhat higher than our estimates. This is due to several variances from our plan. The Tennessee project has a temple with the hall built underneath. The hall has complete kitchen, cleaning and restroom facilities. In addition, they have a residential complex for the priest and his family with complete facilities.

We hope this information will assist you in determining our water requirements. Should require anything further, please let us know.

Best regards,

N. S. Jagannathan

Enclosures

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0570-1
CUSTOMER NAME:	HINDU CULTURAL CENTER
SERVICE ADDRESS:	521 OLD HICKORY BLVD
METER READING DATE:	JUN 2 2000
DAYS BILLED:	28

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
TER(ONE UNIT=100 GALLONS)	3085	2560	525	136.50
WER(ONE UNIT=100 GALLONS)				191.92
ATE FEE				3.84
TOTAL CURRENT CHARGES				332.26
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
347.56	.00	347.56-	.00	.00	332.26	332.26

4663

E TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED FECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR REGIONS BANK IN BELLEVUE.

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	28	52500	1875
LAST MONTH	31	55000	1774
YEAR AGO	29	70000	2414

FX1005

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0570-1
CUSTOMER NAME:	HINDU CULTURAL CENTER
SERVICE ADDRESS:	521 OLD HICKORY BLVD
METER READING DATE:	MAY 5 2000
DAYS BILLED:	31

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	2560	2010	550	142.50
SEWER(ONE UNIT=100 GALLONS)				201.04
STATE FEE				4.02
		4605 5/14/00		
TOTAL CURRENT CHARGES				347.56
BALANCE FORWARD (PAST DUE)				.00

NET AMOUNT DUE

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
372.16	.00	372.16-	.00	.00	347.56	347.56

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	31	55000	1774
LAST MONTH	33	59000	1787
YEAR AGO	29	71300	2459

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

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HARPETH VALLEY UTILITIES DISTRICT

PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

ACCOUNT NUMBER	010-0570-1
CUSTOMER NAME	HINDU CULTURAL CENTER
SERVICE ADDRESS	521 OLD HICKORY BLVD
METER READING DATE	APR 4 2000
DAYS BILLED	33

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	2010	1420	590	152.10
SEWER(ONE UNIT=100 GALLONS)				215.64
STATE FEE				4.31
TOTAL CURRENT CHARGES				372.05
BALANCE FORWARD (PAST DUE)				.11

NET AMOUNT DUE

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
287.86	.01	287.76-	.00	.11	372.05	372.16

45 46
4/15/00.

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	33	59000	1788
LAST MONTH	30	45400	1513
YEAR AGO	33	54700	1658

Visit us on the Internet: www.bellsouth.com

(continued on back)▶

AV E029013

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

OUNT NUMBER:	010-0570-1
USTOMER NAME:	HINDU CULTURAL CENTER
SERVICE ADDRESS:	521 OLD HICKORY BLVD
METER READING DATE:	MAR 2 2000
DAYS BILLED:	30

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	1420	966	454	118.54
SEWER(ONE UNIT=100 GALLONS)				166.00
STATE FEE				3.32
TOTAL CURRENT CHARGES				287.86
BALANCE FORWARD (PAST DUE)				.00

NET AMOUNT DUE

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
267.63	.00	267.63-	.00	.00	287.86	287.8

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

#4506

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	30	45400	1513
LAST MONTH	27	42200	1562
YEAR AGO	28	53000	1893

FOR SERVICE STARTING APRIL 2000
DUNCAN.... PROVIDING SECURITY SERVICES FOR OVER 30 YEARS

Please write any questions or comments you have here. Thank You!

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

UMBER:	010-0570-1
ER NAME:	HINDU CULTURAL CENTER
VICE ADDRESS:	521 OLD HICKORY BLVD
ETER READING DATE:	FEB 1 2000
DAYS BILLED:	27

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	9400	8978	422	110.22
SEWER(ONE UNIT=100 GALLONS)				154.32
STATE FEE				3.09
TOTAL CURRENT CHARGES				267.63
BALANCE FORWARD (PAST DUE)				.00

4471
2/19/00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
343.89	.00	343.89-	.00	.00	267.63	267.63

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	27	42200	1563
LAST MONTH	30	54400	1813
YEAR AGO	28	50000	1786

	Amount
Taxes	
22. Federal Tax	1.43
Total Taxes	1.43
Total BellSouth Current Charges	51.86

4472

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

T NUMBER:	010-0570-1
TOMER NAME:	HINDU CULTURAL CENTER
SERVICE ADDRESS:	521 OLD HICKORY BLVD
METER READING DATE:	JAN 5 2000
DAYS BILLED:	30

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	8978	8434	544	141.06
SEWER(ONE UNIT=100 GALLONS)				198.85
STATE FEE				3.98
TOTAL CURRENT CHARGES				343.89
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
.00	.00	.00	.00	.00	343.89	343.89

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

#4413

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	30	54400	1813
LAST MONTH	31	52000	1677
YEAR AGO	34	61000	1794

AV E035410

(continued on back)▶

MINIMUM MONTHLY CHARGE IS $6.00 (TWO ORDERS)

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCT NUMBER:	010-0570-1
CUSTOMER NAME:	HINDU CULTURAL CENTER
SERVICE ADDRESS:	521 OLD HICKORY BLVD
METER READING DATE:	DEC 6 1999
NO. DAYS BILLED:	31

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	8434	7914	520	135.30
SEWER(ONE UNIT=100 GALLONS)				190.09
STATE FEE				3.80
TOTAL CURRENT CHARGES				329.19
BALANCE FORWARD (PAST DUE)				27.42-

4374
12/18/99

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
27.42-	.00	.00	.00	27.42-	329.19	301.77

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	31	52000	1677
LAST MONTH	32	55000	1718
YEAR AGO	30	52000	1733

#4-

Paid

Check #

WM

WASTE MANAGEMENT
1428 ANTIOCH PIKE (615) 83
ANTIOCH TN 37013-2775 (615) 315

13723720021939001674390000000993000000000000 1

372-21939

HCC TEMPLE
PO BOX 210705
NASHVILLE TN 37221-0705

WASTE MANAGEMENT
PO BOX 9001151
LOUISVILLE KY 40290-1151

	010-0570-1
AME:	HINDU CULTURAL CENTER
DDRESS:	521 OLD HICKORY BLVD
EADING DATE:	NOV 5 1999
DAYS BILLED:	32

UTILITIES DISTRICT

PO Box 210319
Nashville, TN 37221-0319
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	7914	7364	550	142.50
SEWER(ONE UNIT=100 GALLONS)				201.04
STATE FEE				4.02
TOTAL CURRENT CHARGES				347.56
BALANCE FORWARD (PAST DUE)				304.79

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
356.13	27.42	78.76-	.00	304.79	347.56	652.3

Got credit unpaid 11/28/99 #1 11/15

***** FINAL NOTICE *****

IF THE BALANCE PAST DUE OF $ 304.79 IS NOT PAID BY 4:00PM ON 11/21/99, THE WATER SERVICE TO THIS ACCOUNT WILL BE DISCONNECTED WITHOUT FURTHER NOTICE.

#4337

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	32	55000	1719
LAST MONTH	32	56400	1762
YEAR AGO	29	50000	1724

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS

DUE DATE 10/30/99

PLEASE REMIT TO: P.O. Box 305000 Nashville, Tenn. 37230-5000

PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES: 1.5% Monthly / 18% Annually

.26

4330

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

UMBER:	010-0572-1
ER NAME:	HINDU CULTURAL
VICE ADDRESS:	527 OLD HICKORY BLVD
TER READING DATE:	OCT 4 1999
DAYS BILLED:	32

HARPETH VALLEY UTILITIES DISTRICT
PO Box 210319
Nashville, TN 37221-0319
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ATER(ONE UNIT=100 GALLONS)	1499	1198	301	78.76
TOTAL CURRENT CHARGES				78.76
BALANCE FORWARD (PAST DUE)				.00

#4288 2

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
56.14	.00	56.14-	.00	.00	78.76	78.76

THE DRIVE THRU IS CLOSED DUE TO CONSTRUCTION.

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	32	30100	941
LAST MONTH	29	21400	737
YEAR AGO	33	26600	806

AMOUNT REMITTED

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0570-1
CUSTOMER NAME:	HINDU CULTURAL CENTER
SERVICE ADDRESS:	521 OLD HICKORY BLVD
METER READING DATE:	SEP 2 1999
DAYS BILLED:	29

HARPETH VALLEY UTILITIES DISTRICT
PO Box 210319
Nashville, TN 37221-0319
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	6800	6260	540	140.10
SEWER(ONE UNIT=100 GALLONS)				197.39
STATE FEE				3.95
TOTAL CURRENT CHARGES				341.44
BALANCE FORWARD (PAST DUE)				.00

4233

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
329.19	.00	329.19-	.00	.00	341.44	341.44

THE DRIVE THRU IS CLOSED DUE TO CONSTRUCTION.

4233

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	29	54000	1862
LAST MONTH	33	52000	1575
YEAR AGO	29	46000	1586

RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

	010-0570-1
	HINDU CULTURAL CENTER
ESS:	521 OLD HICKORY BLVD
READING DATE:	AUG 4 1999
DAYS BILLED:	33

HARPETH VALLEY UTILITIES DISTRICT
PO Box 210319
Nashville, TN 37221-0319
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	6260	5740	520	135.30
SEWER(ONE UNIT=100 GALLONS)				190.09
STATE FEE				3.80
TOTAL CURRENT CHARGES				329.19
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
396.54	.00	396.54-	.00	.00	329.19	329.19

#4165

THIS IS YOUR NEW BILL WITH RETURN ENVELOPE.

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	33	52000	1576
LAST MONTH	29	63000	2172
YEAR AGO	34	44500	1309

HARPETH VALLEY UTILITIES DISTRICT
Of Davidson and Williamson Counties, TN
P.O. Box 210319 Nashville, TN 37221-0319

TAX INCLUDED IF APPLICABLE

SERVICE ADDRESS	HINDU CULTURAL 527 OLD HICKORY BLVD				
SERVICE TO DATE	DAYS	TAX CODE	CLASS	ACCOUNT NUMBER	PAST DUE AFTER
JUL0299	29	0	22	0100572 1	AUG 01 99
METER CONSTANT					CUSTOMER NUMBER

PREVIOUS READING	PRESENT READING	USED	CODE	CHARGES
497	675	178	WT	4678

For your convenience you can now pay your bill by bank draft.

DRIVE THRU CLOSED
DUE TO CONSTRUCTION

HARPETH VALLEY UTILITIES DISTRICT
P.O. Box 210319
Nashville, TN 37221-0319

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PEGRAM, TN
37143
PERMIT NO. 8

Return Service Requested

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

AUTO ***** 5-DIGIT 37221
HINDU CULTURAL
CENTER OF TENN
POST OFFICE BOX 210705
NASHVILLE TN
37221-0705

ACCOUNT NO.	CUSTOMER NO.	GROSS AMOUNT DUE AFTER
010-0572-1		08/01/99

NET AMOUNT NOW DUE	NET AMOUNT NOW DUE	SAVE THIS	4678
4678	4678		
7933-	7933-	CREDIT	7933-
3255-	3255-	← TOTAL →	3255-

HARPETH VALLEY UTILITIES DISTRICT
Of Davidson and Williamson Counties, TN
P.O. Box 210319 Nashville, TN 37221-0319

TAX INCLUDED IF APPLICABLE

SERVICE ADDRESS	HINDU CULTURAL CENTER 521 OLD HICKORY BLVD				
SERVICE TO DATE	DAYS	TAX CODE	CLASS	ACCOUNT NUMBER	PAST DUE AFTER
JUL0299	29	0	35	0100570 1	AUG 01 99
METER CONSTANT					CUSTOMER NUMBER

PREVIOUS READING	PRESENT READING	USED	CODE	CHARGES
5110	5740	630	WT	16170
			SW	23024
STATE FEE				460

4128

For your convenience you can now pay your bill by bank draft.

DRIVE THRU CLOSED
DUE TO CONSTRUCTION

NET AMOUNT NOW DUE
39654

2. Bill

without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0572-1
CUSTOMER NAME:	HINDU CULTURAL
SERVICE ADDRESS:	527 OLD HICKORY BLVD
METER READING DATE:	JUN 2 2000
DAYS BILLED:	28

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ATER(ONE UNIT=100 GALLONS)	2966	2796	170	44.70
TOTAL CURRENT CHARGES				44.70
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
49.12	.00	49.12-	.00	.00	44.70	44.70

4662

JE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED
FFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR
T REGIONS BANK IN BELLEVUE.

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	28	17000	607
LAST MONTH	31	18700	603
YEAR AGO	29	15100	521

EX 1005

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0572-1
CUSTOMER NAME:	HINDU CULTURAL
SERVICE ADDRESS:	527 OLD HICKORY BLVD
METER READING DATE:	MAY 5 2000
DAYS BILLED:	31

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	2796	2609	187	49.12
TOTAL CURRENT CHARGES				49.12
BALANCE FORWARD (PAST DUE)				.00

468 5/14/00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
58.22	.00	58.22-	.00	.00	49.12	49.12

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	31	18700	603
LAST MONTH	33	22200	672
YEAR AGO	29	15400	531

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0572-1
CUSTOMER NAME:	HINDU CULTURAL
SERVICE ADDRESS:	527 OLD HICKORY BLVD
METER READING DATE:	APR 4 2000
DAYS BILLED:	33

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	2609	2387	222	58.22
TOTAL CURRENT CHARGES				58.22
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
50.16	.00	50.16-	.00	.00	58.22	58.22

4547
4/15/00

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	33	22200	673
LAST MONTH	30	19100	636
YEAR AGO	33	19400	588

Visit us on the Internet: www.bellsouth.com

AV E029013

(continued on back)▶

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0572-1
CUSTOMER NAME:	HINDU CULTURAL
SERVICE ADDRESS:	527 OLD HICKORY BLVD
METER READING DATE:	MAR 2 2000
DAYS BILLED:	30

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	2387	2196	191	50.16
TOTAL CURRENT CHARGES				50.16
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
36.38	.00	36.38-	.00	.00	50.16	50.16

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

#4505

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	30	19100	637
LAST MONTH	27	13800	511
YEAR AGO	28	121400	4336

FOR SERVICE STARTING APRIL 2000
DUNCAN.... PROVIDING SECURITY SERVICES FOR OVER 30 YEARS

Please write any questions or comments you have here. Thank You!

PLEASE DETACH AND RETURN

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0572-1
CUSTOMER NAME:	HINDU CULTURAL
SERVICE ADDRESS:	527 OLD HICKORY BLVD
METER READING DATE:	FEB 1 2000
DAYS BILLED:	27

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	2196	2058	138	36.38
	4470 2/19/00			
TOTAL CURRENT CHARGES				36.38
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
41.84	.00	41.84-	.00	.00	36.38	36.38

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	27	13800	511
LAST MONTH	30	15900	530
YEAR AGO	28	190500	6804

Taxes	*Amount*
22. Federal Tax	1.43
Total Taxes	1.43

Total BellSouth Current Charges 51.86

4472
2/19/00

\# Quantity and/or Unit Charge may not apply
* Taxes and Rates Applied - See Back of First Page
You Can Also Review and Pay Your Bill at www.smlbiz.bellsouth.com
AT A002970

Questions About Your Bill: If you think your bill is wrong, or ... the INQUIRIES address on the front of this statement as soon as pos... error or problem appeared. You can telephone us, but doing so will ... suspected error. • Describe the error and explain, if you can, why you believe ... about. You do not have to pay any amount in question. While we investigate your question, we cannot report you as delinquent or take ... oblem with the quality of goods or services that you purchased with a credit card and ... not have to pay the remaining amount due on the goods or services. You have this proble... as made in your home state or within 100 miles of your mailing address. (If we own or ope... or service, all purchases are covered regardless of the amount or location of purchase.)

re information about our experiences or transactions with you or your Account with ... out you or your Account with companies related to us by common con... our affiliates information that does not relate solely ... swell, Georgia 30076-9064. You may also ... or services to you, by ...

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

T NUMBER:	010-0572-1
TOMER NAME:	HINDU CULTURAL
SERVICE ADDRESS:	527 OLD HICKORY BLVD
METER READING DATE:	JAN 5 2000
DAYS BILLED:	30

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUI
WATER(ONE UNIT=100 GALLONS)	2058	1899	159	41
TOTAL CURRENT CHARGES				41
BALANCE FORWARD (PAST DUE)				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
.00	.00	.00	.00	.00	41.84	4

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

#4412

010-0572-1

COMPARE YOUR USAG

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	30	15900	530
LAST MONTH	31	16300	525
YEAR AGO	34	48200	1418

(continued on back)▶

AV E035410

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

UMBER:	010-0572-1
ER NAME:	HINDU CULTURAL
CE ADDRESS:	527 OLD HICKORY BLVD
READING DATE:	DEC 6 1999
DAYS BILLED:	31

HARPETH VALLEY UTILITIES DISTRICT
PO Box 305207
Nashville, TN 37230-5207
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ATER(ONE UNIT=100 GALLONS)	1899	1736	163	42.88
TOTAL CURRENT CHARGES				42.88
BALANCE FORWARD (PAST DUE)				.00

4375
12/18/99

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
.00	.00	.00	.00	.00	42.88	42.88

DUE TO CONSTRUCTION, OUR OFFICE DRIVE-WAY WILL BE CLOSED EFFECTIVE IMMEDIATELEY. ALL BILLS MAY BE PAID BY MAIL OR AT REGIONS BANK.

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	31	16300	526
LAST MONTH	32	23700	740
YEAR AGO	30	73000	2433

#47

WM

WASTE MANAGEMENT
1428 ANTIOCH PIKE (615) 8.
ANTIOCH TN 37013-2775 (615) 31

t Paid

Check #

1372372002193900167439000000099300000000000 1

372-21939

HCC TEMPLE
PO BOX 210705
NASHVILLE TN 37221-0705

WASTE MANAGEMENT
PO BOX 9001151
LOUISVILLE KY 40290-1151

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL ... service may be discontinued

ACCT	010-0572-1
NAME	HINDU CULTURAL
ADDRESS	527 OLD HICKORY BLVD
READING DATE	NOV 5 1999
DAYS BILLED	32

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

HARPETH VALLEY UTILITIES DISTRICT
PO Box 210319
Nashville, TN 37221-0319
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	1736	1499	237	62.12
TOTAL CURRENT CHARGES				62.12
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
78.76	.00	78.76-	.00	.00	62.12	62.12

FX1005

N'T FORGET! THE AUTOMATIC 4-MONTH, SUMMER WATERING JUSTMENTS HAVE ENDED.

#4380

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	32	23700	741
LAST MONTH	32	30100	940
YEAR AGO	29	44900	1548

D5084 /23/7

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS

PLEASE REMIT TO: P.O. Box 305080 Nashville, Tenn. 37230-5080

PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES: 1.5% Monthly / 18% Annually

.26

4380

FLEX

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

ACCOUNT NUMBER:	010-0570-1
CUSTOMER NAME:	HINDU CULTURAL CENTER
SERVICE ADDRESS:	521 OLD HICKORY BLVD
METER READING DATE:	OCT 4 1999
DAYS BILLED:	32

HARPETH VALLEY UTILITIES DISTRICT
PO Box 210319
Nashville, TN 37221-0319
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	7364	6800	564	145.86
SEWER(ONE UNIT=100 GALLONS)				206.15
STATE FEE				4.12
		#4280		
TOTAL CURRENT CHARGES				356.13
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
341.44	.00	341.44-	.00	.00	356.13	356.13

THE DRIVE THRU IS CLOSED DUE TO CONSTRUCTION.

010-0570-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	32	56400	1763
LAST MONTH	29	54000	1862
YEAR AGO	33	46000	1394

AMOUNT NOW DUE	AMOUNT REMITTED
$30.00	

#4285
10/24/99.

ACCOUNT NUMBER:	010-0572-1
CUSTOMER NAME:	HINDU CULTURAL
SERVICE ADDRESS:	527 OLD HICKORY BLVD
METER READING DATE:	SEP 2 1999
DAYS BILLED:	29

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

HARPETH VALLEY UTILITIES DISTRICT
PO Box 210319
Nashville, TN 37221-0319
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	1198	984	214	56.14
			# 4232	
TOTAL CURRENT CHARGES				56.14
BALANCE FORWARD (PAST DUE)				.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
48.29	.00	48.29-	.00	.00	56.14	56.14

FX1005

HE DRIVE THRU IS CLOSED DUE TO CONSTRUCTION.

4232

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	29	21400	738
LAST MONTH	33	30900	936
YEAR AGO	29	20700	714

A REGAL INTERNATIONAL HOTEL

PHONE 615.259.4343 • FAX 615.242.4967 • RESERVATIONS 800.457.4460
WORLDWIDE RESERVATIONS 800.222.8888 • http://www.regal-hotels.com/nashville

TOP PORTION IF PAYING BY MAIL

This bill is now due and payable. Service may be discontinued without further notice if unpaid 10 days after past due date.

	HINDU CULTURAL
RESS:	527 OLD HICKORY BLVD
TER READING DATE:	AUG 4 1999
DAYS BILLED:	33

HARPETH VALLEY UTILITIES DISTRICT
PO Box 210319
Nashville, TN 37221-0319
Telephone: 615-352-7076
Office Hours: Mon - Fri 8:00 AM - 5:00 PM

BOARD MEETING IS HELD AT 1:30 PM THE 4th MONDAY EACH MONTH AT THE 5910 RIVER ROAD OFFICE.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER(ONE UNIT=100 GALLONS)	984	675	309	80.84
TOTAL CURRENT CHARGES				80.84
BALANCE FORWARD (PAST DUE)				32.55-

#4166

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
32.55-	.00	.00	.00	32.55-	80.84	48.29

THIS IS YOUR NEW BILL WITH RETURN ENVELOPE.

010-0572-1

COMPARE YOUR USAGE

PERIOD	DAYS	WATER GALS. USED	DAILY AVG. GALS.
CURRENT	33	30900	936
LAST MONTH	29	17800	613
YEAR AGO	34	19100	562

FEE: 400 CK

DATE: 6/6/00 effective call

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

| | 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 #: 4353B

PROJECT TRACKING #:

PROPERTY INFORMATION (FROM ENGINEERING FORM) FOR JOB LOCATION:

TAX/PARCEL NUMBER: 111 251 02

STREET ADDRESS: ALBEMARLE ROAD 14800

TEMPLE / PLACE OF WORSHIP

___ COMMERICAL ___ INDUSTRIAL

DESCRIBE TYPE OF BUSINESS: HC/I

TEMPLE / NON PROFIT ORGANIZATION (20,000 sq ft)

Square Footage of Facility: TWO BUILDINGS ABOUT 500 sq ft

LOT NUMBER:

TOWNSHIP (CHECK ONE):

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

NUMBER OF EMPLOYEES: 4 (ESTIMATE) PER SHIFT: ___ ___ ___

HOW WILL WATER BE USED IN THE FACILITY:

✓ TOILETS/URINALS
✓ HANDSINK
✓ SHOWERS
✓ FLOOR DRAINS

OTHER, PLEASE DESCRIBE: WASHING OF PREMISES ETC KITCHEN

TYPE OF WASTEWATER:

✓ SEWAGE

NA INDUSTRIAL PROCESS WASTE WATER

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

IF EXPANSION OF EXISTING SYSTEM, DESCRIBE THE PROPOSED ADDITION: NA

NEW

WATER SUPPLY (CHECK ONE):

___ COMMUNITY (C) ___ MUNICIPAL (M) ✓ PRIVATE WELL (P) TO BE DRILLED

___ 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
EXISTING WASTE WATER SYSTEMS ___ YES ✓ NO
EASEMENTS OR RIGHT-OF-WAYS ___ YES ✓ NO
WELL SPRINGS OR WATERLINES ? ___ YES ___ NO
DESIGNATED WETLANDS ? ___ 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: FUTURE : TRIMURTI TEMPLE DEVASTHANAM

NAME: JAGANNATHAN. N.S.
(LAST) (FIRST) (MI)

ADDRESS: 9140 ARROWPOINT BLVD. #270

CITY: CHARLOTTE STATE: NC ZIP: 28273

DAYTIME PHONE: ( ) 704 -- 521-9607

LEGAL AGENT FOR PROPERTY OWNER, IF APPLICABLE:

NAME:
(LAST) (FIRST) (MI)

DAYTIME PHONE: ( ) ---

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: 6-6-00

MECKLENBURG COUNTY HEALTH DEPARTMENT
Environmental Health Fees

Requestor (please print): N. S. JAGANNATHAN Phone #: 521-9607 Date Requested: 6/6/00 Date Filled: 6/6/00

Account Name: Cash Check Charge Account No.:

I certify that I am authorized to charge this account for this service:

Signature: Printed Name: Date:

T.C.	Qty	Description	Unit Cost	Total Cost
0701		Improvement Permit Application - Residential	$ 200.00	
0735	1	Improvement Permit Application - Commercial	$ 400.00	400
0702		Optional Site Evaluations	$ 100.00	
0703		Installation and Final Approval	$ 150.00	
0704		Change in Plot Plan	$ 100.00	
0705		MH Exc/Add/Repl without System Modification	$ 100.00	
0706		MH Exc/Add/Repl with System Modification	$ 300.00	
0707		Site Consultation Visit	$ 100.00	
0734		Authorization for Wastewater System Construction	$ 150.00	
0708		Realty Closing - Conventional	$ 85.00	
0709		Realty Closing - FHA with water	$ 135.00	
0710		Additional Trips	$ 65.00	
0711		Well Water Analysis-Bacteriological with regular parameters	$ 50.00	
0712		Well Water Analysis -Nitrates and Nitrites	$ 15.00	
0714		Well Water Analysis - Organic Analysis	$ 200.00	
0715		Admin. Fee - Field Activity Letter	$ 25.00	
0718		Residential Pool Permit	$ 50.00	
0719		Public Pool Permit - operating	$ 240.00	
0720		Seasonal Pool Permit - operating	$ 120.00	
0736		Pool Late Fee	$ 120.00	
0733		Permit to Construct a Public Pool	$ 200.00	
0721		Home Day Care Evaluation and Permit	$ 70.00	
0722		Home Day Care Evaluation and Annual Fee	$ 40.00	
0723		Eval and Report Non-Permit Facility	$ 50.00	
0724		Private Pool Testing	$ 15.00	
0731		Garbage Hauler Permit - (1-9 vehicles)	$ 30.00	
0736		Garbage Hauler Permit - (each over 9)	$ 20.00	
0725		Document Copies	$ 0.05	

Payment received by: JMc Date: 6/6/00 Total: 400

14800 Albemarle Rd

4/2000

White-AUDIT Canary-CUSTOMER Pink-DIVISION

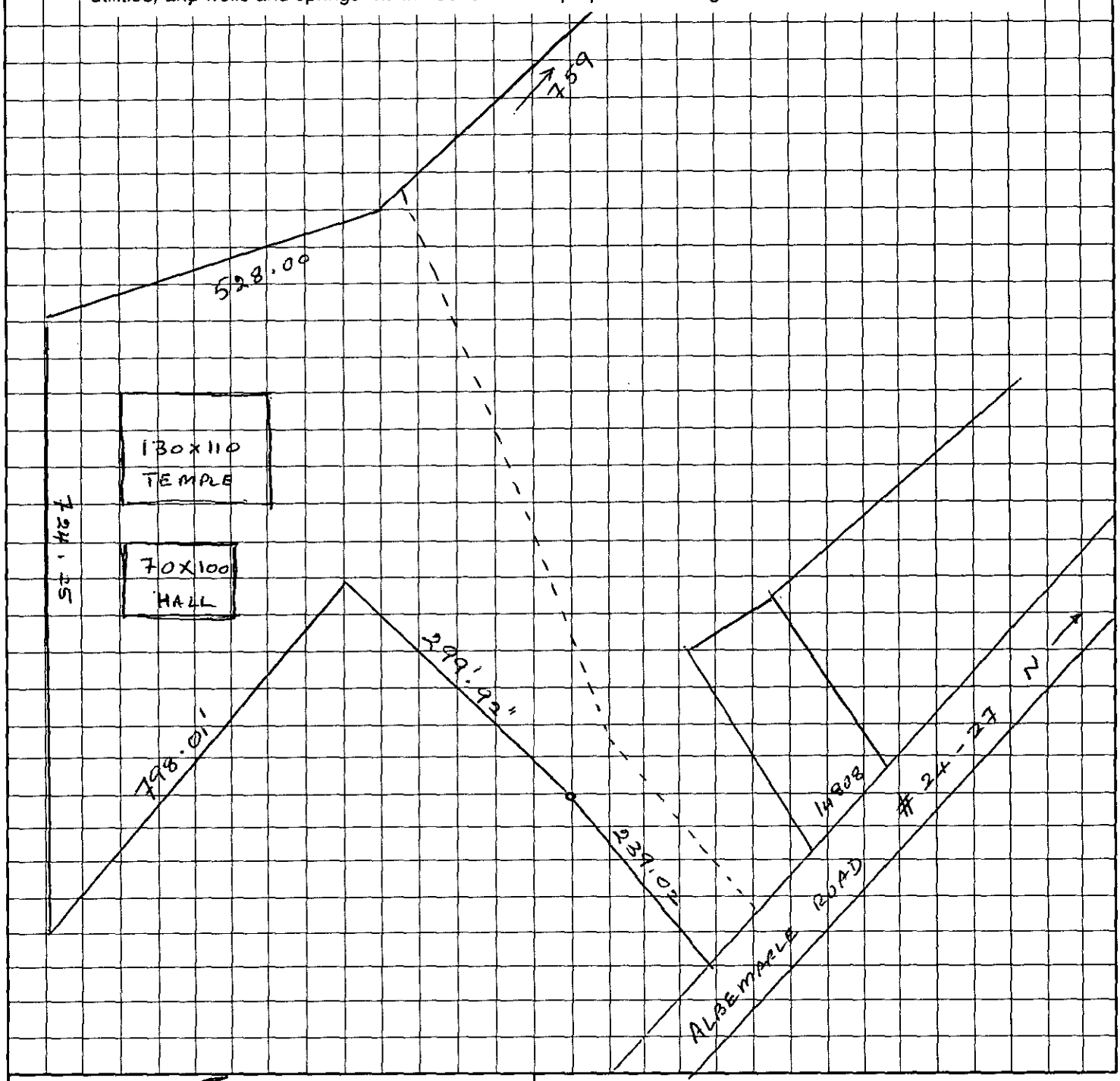
PROPOSED PLOT PLAN

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

FILE: 4353B

TC: 111-251-02

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.



OWNER/AGENT SIGNATURE Applicant

DATE 6.6.00

APPROVAL DATE _____

N

E

White - Health Department's Copy Canary - E.H.S. Copy Pink - Owner's Copy

4353B

Trimurti Temple Devasthanam
9140 ArrowPoint Blvd., Suite 270
Charlotte, NC 28273 USA
*Tel: 704-521-9607 * Fax: 704-521-9625*
e-mail: multiple@bellsouth.net

Charlotte Mecklenburg,
Permits - Septic tank,
Kind attn: Mr. Bill Marlin, Soil Scientist,
Fax no 704 336 6894

Dear Mr. Bill Marlin,

14800 Albemarle site for Trimurti Temple
File ref. no. 4353 B

With reference to the phone conversation on the above subject we enclose herewith the note submitted by the organization who are designing the temple. They have built many temples in a number of counrries and are presently building one in the Rockland County, New York.

In addition to the water discharge in process of cleaning there will be two toilets in front of the temple for the use of the staff and some visitors. The temple will be a stand alone facility and in the future there will be a community hall with adequate washing and toilet facility.

We have requested for at least one temple in the USA to give us copies of the water bills as requested by you. We are still following up with the organizations and hope to provide themto you soon. All of the facilities we are approaching have a two story building, the ground floor being for the community hall with cooking and toilet facilities and the floor above used for the temple. To this extent the design is not similar and the water consumption will reflect all the uses for the existing temples in the USA. WE are sure this is enough information for you to recommend the type and the size of the septic system we should have for this facility.

Thanking you for your kind assistance in this matter.
With regards,

Trimurti Temple Devasthanam,

N.S.Jagannathan

Approx 96.67

Gallons H2O/day

For Temple

SILPAKALA NILAYAM

Office : 145, Ruby Complex, Nookangarai, Chennai - 600 041, S. India.
Mailing : A1, 36, East Mada Street, Thiruvanmiyur, Chennai - 600 041, S. India.

Ph Off : 044 - 449 1112
Fax : 044 - 449 1113
Res : 044 - 491 1112

Prop. M.N. Bhuvanandam. (Son of Shilpashri Sri. M.G. Nagaraj) Regd. Govt. Rev. Dept. Memo No. 46707, DR47-2 Date 12-6-67

17th June 19, 2000

Dear Mr. Jagannathan,

Trimurti Temple

We refer to your telephone questions about the water quantity that will be used in the temple daily activities.

Every day each and every stone idol will be washed with clean water, which is considered to be the main deities of the temple. There will be three idols, the main trimurties of about 7 feet tall. They will need about 30 litters each. There will be 9 other deities of about 5 feet tall and they will need about 20 litters each. The nine planets represented as Navagraha are about 1 foot 10 inches tall. All together they will need about 20 litters. All these are every day requirement.

In addition to this, there are special days when the specific idol will be poured with milk and honey. The milk used is one litter and the honey used will be half a litter. The milk and honey will be captured in a vessel to give to the devotees as 'prasad' (blessings) to the devotees. You can only capture about 50% of it and therefore you should consider the balance 50% would be mixed with water and drained. There are about 72 days in a year such offerings will be done. You should consider the same quantity of water would be additionally used on these days. Therefore to summarize the quantity of water that will be drained from the temple will be:

Main deities	365x3x30 litters	=	32,850 litters per year
Others	365x9x20	=	65,700 litters per year
Navagraha	365x30	=	10,950 litters per year
Special days	72x290	=	20,880 litters per year
Total water for the temple			133,360 litters per year

This does not include any water used in the washrooms or toilets. We are sure your local authorities would have standard set for that kind of consumption. Please add them to your water usage and discharge in your calculations.

Please let us know if we could be of any other assistance to you. Best regards,

Yours faithfully,

M.N.Bhavanandam