

9720 HARRISBURG RD

1/8/2008

duponbj

Groundwater and Wastewater Services File Imaging Project
May 2007
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3297B

CHARLOTTE

July 17, 2003

Bill Marland
Mecklenburg Co. Health Department
Environmental Health Division
700 N. Tryon Street
Charlotte, NC 28202

Subject: City of Charlotte – Fire Station #37
Improvement Permit for Septic Tank

Bill:
This memorandum is to follow-up on a couple of issues relating to my July 10, 2003 improvement permit submittal to you for Fire Station #37 to be located on Harrisburg Road. As requested:

- For any given twenty-four hour period, four (4) firemen will occupy the building.
- We have staked the front property corners, the rear of the parking lot, and the adjacent side property lines.

I will contact NCDENR in Mooresville to inquire about septic tank use with O/W/S at fire stations. Let me know if you have further questions.

Sincerely,

W. Jeff Furr, P.E.
Sr. Project Manager

Engineering and Property Management Department 600 East Fourth Street Charlotte, NC 28202-2844
704/336-2291 Fax: 704/336-6586

Department of Environment, Health, and Natural Resources
Division of Environmental Health
On-site Wastewater Section

Sheet: 1
Property ID: 111-092-55
Lot #:
File #: 5297B
Code: 1

ACS

SOIL/SITE EVALUATION for ON-SITE WASTEWATER SYSTEM

Owner: City of Charlotte
Applicant:
Address: 600 East Fourth St, Charlotte, N. C. 28202
Date Evaluated: 07/16/2003
Proposed Facility: Fire Station
Design Flow (.1949): 600gpd
Property Size: 1.0a. Inv.
Location of Site: Harrisburg Road
Property Recorded:
Water Supply: [x] Public [ ] Individual [ ] Well [ ] Spring [ ] Other
Evaluation Method: [x] Auger Boring [ ] Pit [ ] Cut
Type of Wastewater: [x] 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 (IN.)	.1956 Sapro Class	.1944 Restr Horiz	Profile Class & LTAR
1	LS, 7	0-9	GR/CL	FR/SEXP/SS/SP	>50" TO SOIL WETNESS	50	N/A	NONE	PS, IV .3GPD/FT^2
		9-38	SBK/C	FI/SEXP/S/P					
		38-50	SBK/CL	FR/SEXP/SS/SP					
2	"	0-5	GR/CL	"	>49" TO SOIL WETNESS	49	"	"	"
		5-37	SBK/C	FI/SEXP/S/P					
		37-49	SBK/CL	FR/SEXP/SS/SP					
3	"	0-7	GR/CL	"	"	"	"	"	"
		7-21	SBK/CL	"					
		21-49	SBK/C	FI/SEXP/S/P					
4	"	0-5	GR/SCL	FR/SEXP/SS/SP	>48" TO SOIL WETNESS	48	"	"	"
		5-41	SBK/C	FI/SEXP/S/P					
		41-48	SBK/CL	FR/SEXP/SS/SP					
5	"	0-6	GR/SCL	"	"	"	"	"	"
		6-38	SBK/C	FI/SEXP/S/P					
		38-48	SBK/CL	FR/SEXP/SS/SP					
6	"	0-5	GR/CL	"	"	"	"	"	"
		5-48	SBK/C	FI/SEXP/SW/P					
7	"	0-5	GR/SCL	FR/SEXP/SS/SP	>49" TO SOIL WETNESS	49	"	"	"
		5-39	SBK/C	FI/SEXP/S/P					
		39-49	SBK/CL	FR/SEXP/SS/SP					

Description	Initial System	Repair System
Available Space (.1945)	PS	PS
System Type(s)		
Site LTAR	.3GPD/FT^2	.3GPD/FT^2

Other Factors (.1946): _____
Site Classification (.1948): PROVISIONALLY SUITABLE
Evaluated By: W. R. Marlin, LSS, 7/16/2003, W. R. Marlin
Others Present:

Department of Environment, Health, and Natural Resources
Division of Environmental Health
On-site Wastewater Section

Sheet: 2
Property ID: 111-092-55
Lot #:
File #: 5297B
Code: 1

SOIL/SITE EVALUATION
for ON-SITE WASTEWATER SYSTEM

Owner: Applicant:
Address: Date Evaluated:
Proposed Facility: Design Flow (.1949): Property Size:
Location of Site: Property Recorded:
Water Supply: [ ] Public [ ] Individual [ ] 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	.1943 Soil Depth (IN.)	.1956 Sapro Class	.1944 Restr Horiz	Profile Class & LTAR
8	LS, 7	0-6	GR/SCL	FR/SEXP/SS/SP	>50" TO SOIL WETNESS	50	N/A	NONE	PS, IV .3GPD/FT^2
		6-37	SBK/C	FI/SEXP/S/P					
		37-50	SBK/CL	FR/SEXP/SS/SP					
9	LS, 5	0-4	GR/SCL	"	>48" TO SOIL WETNESS	48	"	"	"
		4-37	SBK/C	FI/SEXP/S/P					
		37-48	SBK/CL	FR/SEXP/SS/SP					

Description	Initial System	Repair System
Available Space (.1945)		
System Type(s)		
Site LTAR		

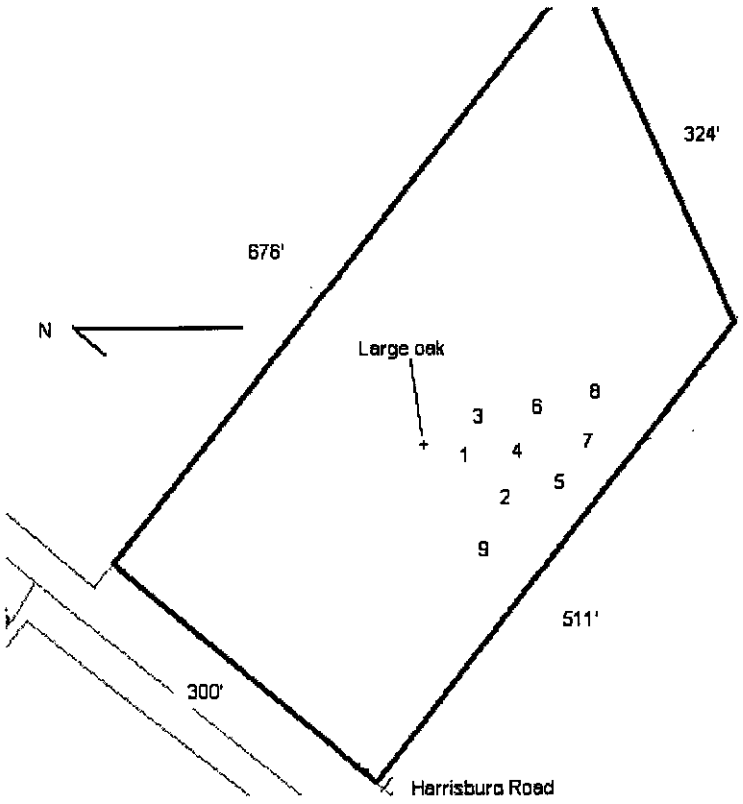
Other Factors (.1946): _____
Site Classification (.1948):
Evaluated By:
Others Present:

FILE # 5297B

COMMENTS: 100% repair, will probably need pump

LANDSCAPE POSITIONS	GROUP	TEXTURES	.1955 LTAR	CONSISTENCE MOIST	WET
R-RIDGE	I	S-SAND	1.2 - 0.8		
S-SHOULDER SLOPE		LS-LOAMY SAND		VFR-VERY FRIABLE	NS-NON-STICKY
L-LINEAR SLOPE				FR-FRIABLE	SS-SLIGHTLY STICKY
FS-FOOT SLOPE	II	SL-SANDY LOAM	0.8 – 0.6	FI-FIRM	S-STICKY
N-NOSE SLOPE		L-LOAM		VFI-VERY FIRM	VS-VERY STICKY
H-HEAD SLOPE				EFI-EXTREMELY FIRM	NP-NON-PLASTIC
CC-CONCLAVE SLOPE	III	SI-SILT-	0.6 – 0.3		SP-SLIGHTLY STICKY
CV-CONVEX SLOPE		SIL-SILT LOAM			P-PLASTIC
T-TERRACE		CL-CLAY LOAM			VP-VERY PLASTIC
FP-FLOOD PLAN		SCL-SANDY CLAY LOAM			
		SICL-SILTY CLAY LOAM			
	IV	SIC-SILTY CLAY	0.4 – 0.1		
		C-CLAY			
		SC-SANDY CLAY			

STRUCTURE	MINERALOGY
SG-SINGLE GRAIN	SLIGHTLY EXPANSIVE
M-MASSIVE	
CR-CRUMB	EXPANSIVE
GR-GRANULAR	
SBK-SUBANGULAR BLOCKY	
ABK-ANGULAR BLOCKY	
PL-PLATY	
PR-PRISMATIC	



Department of Environment, Health, and Natural Resources
Division of Environmental Health
On-site Wastewater Section

Sheet: 1
Property ID: PO 111-231-64
Lot #:
File #: 5298B
Code: 3

ACS

SOIL/SITE EVALUATION for ON-SITE WASTEWATER SYSTEM

Owner: Wayne F. Baucom
Applicant:
Address: 11910 Rocky River Church Road, Charlotte, N. C. 28215
Date Evaluated: 07/14/2003
Proposed Facility: Residence
Design Flow (.1949): 360gpd
Property Size: .86a
Location of Site: Graymist Drive
Property Recorded:
Water Supply: [ ] Public [ ] Individual [ ] Well [ ] Spring [ ] Other
Evaluation Method: [x] Auger Boring [ ] Pit [ ] Cut
Type of Wastewater: [x1] Sewage [ ] Industrial Process [ ] Mixed

PROFILE #	.1940 Landscape Position/ Slope%	Horizon Depth (IN.)	SOIL MORPHOLOGY .1941 .1941 Structure/ Texture	.1941 Consistence Mineralogy	OTHER PROFILE FACTORS .1942 Soil Wetness/ Color	.1943 Soil Depth (IN.)	.1956 Sapro Class	.1944 Restr Horiz	Profile Class & LTAR
1	FS, 5	0-7	GR/CL	FR/SEXP/SS/SP	2.5Y6/1@41"	41	N/A	NONE	PS, III
		7-43	SBK/CL	FR/SEXP/SS/SP					.3GPD/FT^2
2	"	0-7	GR/CL	"	2.5Y7/1@40"	43	"	"	PS, IV
		7-43	SBK/C	FI/SEXP/S/P					.2GPD/FT^2
3	LS, 7	0-7	GR/CL	FR/SEXP/SS/SP	2.5Y7/1@27"	30	"	"	US, IV
		7-30	SBK/C	FI/SEXP/S/P					.1GPD/FT^2
4	"	0-7	GR/CL	FR/SEXP/SS/SP	>36" TO SOIL WETNESS	36	"	"	US
		7-30	SBK/C	FI/SEXP/S/P					
		30-36	ABK/SBK/C	"					
5	"	0-7	GR/CL	FR/SEXP/SS/SP	"	"	"	"	"
		7-30	SBK/C	FI/SEXP/S/P					
		30-36	ABK/SBK/C	"					

Description	Initial System	Repair System
Available Space (.1945)	US	US
System Type(s)		
Site LTAR		

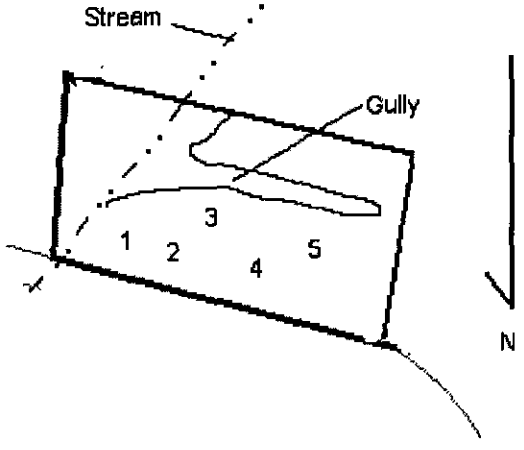
Other Factors (.1946): _____
Site Classification (.1948): UNSUITABLE
Evaluated By: W. R. Marlin, LSS, 7/15/2003, W. R. Marlin
Others Present:

FILE # 5298B

COMMENTS: 100% repair

LANDSCAPE POSITIONS	GROUP	TEXTURES	.1955 LTAR	CONSISTENCE MOIST	WET
R-RIDGE	I	S-SAND	1.2 - 0.8		
S-SHOULDER SLOPE		LS-LOAMY SAND		VFR-VERY FRIABLE	NS-NON-STICKY
L-LINEAR SLOPE				FR-FRIABLE	SS-SLIGHTLY STICKY
FS-FOOT SLOPE	II	SL-SANDY LOAM	0.8 – 0.6	FI-FIRM	S-STICKY
N-NOSE SLOPE		L-LOAM		VFI-VERY FIRM	VS-VERY STICKY
H-HEAD SLOPE				EFI-EXTREMELY FIRM	NP-NON-PLASTIC
CC-CONCLAVE SLOPE	III	SI-SILT-	0.6 – 0.3		SP-SLIGHTLY STICKY
CV-CONVEX SLOPE		SIL-SILT LOAM			P-PLASTIC
T-TERRACE		CL-CLAY LOAM			VP-VERY PLASTIC
FP-FLOOD PLAN		SCL-SANDY CLAY LOAM			
		SICL-SILTY CLAY LOAM			
	IV	SIC-SILTY CLAY	0.4 – 0.1		
		C-CLAY			
		SC-SANDY CLAY			

STRUCTURE	MINERALOGY
SG-SINGLE GRAIN	SLIGHTLY EXPANSIVE
M-MASSIVE	
CR-CRUMB	EXPANSIVE
GR-GRANULAR	
SBK-SUBANGULAR BLOCKY	
ABK-ANGULAR BLOCKY	
PL-PLATY	
PR-PRISMATIC	



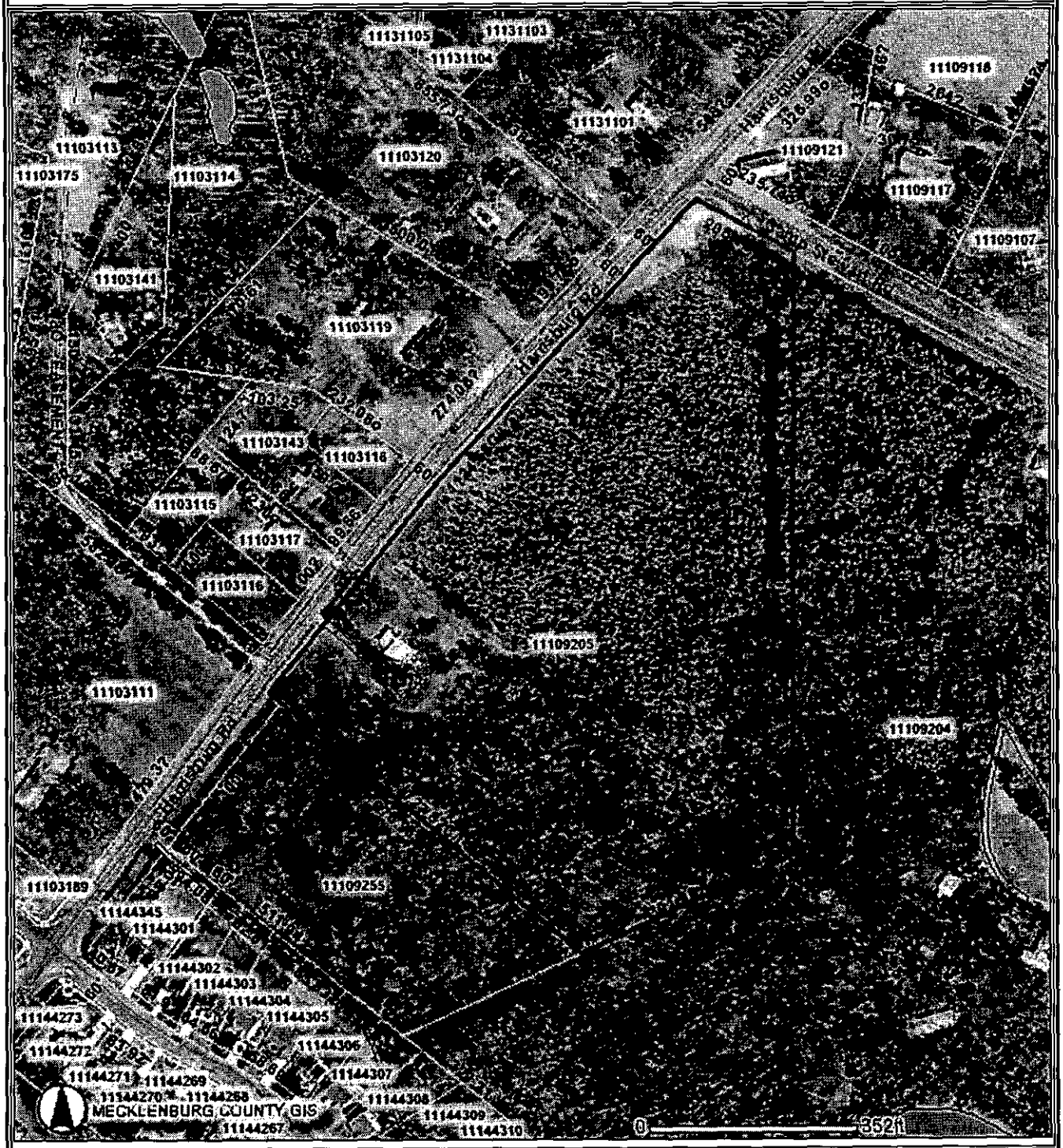
Graymist Drive

Mecklenburg County,North Carolina

POLARIS

Property Ownership Land Records Information System

Date Printed: Thu May 22 10:25:13 EDT 2003



This map is prepared for the inventory of real property within Mecklenburg County and is compiled from recorded deeds, plats, tax maps, surveys, planimetric maps, and other public records and data. Users of this map are hereby notified that the aforementioned public primary information sources should be consulted for verification. Mecklenburg County and its mapping contractors assume no legal responsibility for the information contained herein.

FS 32
Station 32
1 comp

City of Charlotte/Mecklenburg County

CHARLOTTE. **Services Bill**

Name	CITY OF CHARLOTTE FIRE STATION #32
Address	228 E 9TH ST
	CHARLOTTE NC 28202-2530
Service Address	9225 BRYANT FARMS RD
	CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Account Summary

Previous Balance	$28.61	Bill Date	05/28/2002
Payments & Credits	$28.61		
Past Due Balance			
Total New Charges	$28.61	Payment Due Date	06/18/2002
Balance	$28.61	Amount Due	$28.61

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
Water	05/15/02	547	04/22/02	525	22 CCF

Your water usage of 22 CCFs equals 16,457 gallons

CHARGES	AMOUNT
Water	28.61
Total New Charges	$28.61

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

8971
CYCLE 20

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000049602079151300000000000000286100

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$28.61
Payment Due Date	06/18/2002
Bill Date	05/28/2002
Service Address	9225 BRYANT FARMS RD
	CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
496 - 207915	229 - 041 - 23

City of Charlotte/Mecklenburg County

CHARLOTTE. **Services Bill**

Name	CITY OF CHARLOTTE FIRE STATION #32
Address	228 E 9TH ST
	CHARLOTTE NC 28202-2530
Service Address	9225 BRYANT FARMS RD
	CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Account Summary

Previous Balance	$28.61	Bill Date	06/25/2002
Payments & Credits	$28.61		
Past Due Balance			
Total New Charges	$8.93	Payment Due Date	07/16/2002
Balance	$8.93	Amount Due	$8.93

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE
Water	06/17/02	553	05/15/02	547	6 CCF

Your water usage of 6 CCFs equals 4,488 gallons

CHARGES

	AMOUNT
Water	8.93
Total New Charges	$8.93

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

8957
CYCLE 20

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000049602079151500000000000000089300

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$8.93
Payment Due Date	07/16/2002
Bill Date	06/25/2002
Service Address	9225 BRYANT FARMS RD
	CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
496 - 207915	229 - 041 - 23

City of Charlotte/Mecklenburg County

CHARLOTTE. **Services Bill**

Name CITY OF CHARLOTTE FIRE STATION #32
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Account Summary

Previous Balance	$8.93	Bill Date	07/26/2002
Payments & Credits	$8.93		
Past Due Balance			
Total New Charges	$31.84	Payment Due Date	08/16/2002
Balance	$31.84	Amount Due	$31.84

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE
Water	07/23/02	577	06/17/02	553	24 CCF

Your water usage of 24 CCFs equals 17,953 gallons

CHARGES	AMOUNT
Water	31.84
Total New Charges	$31.84

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

8840
CYCLE 20

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000049602079151500000000000000318400

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due $31.84
Payment Due Date 08/16/2002
Bill Date 07/26/2002
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
496 - 207915	229 - 041 - 23

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name	CITY OF CHARLOTTE FIRE STATION #32
Address	228 E 9TH ST
	CHARLOTTE NC 28202-2530
Service Address	9225 BRYANT FARMS RD
	CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Account Summary

Previous Balance	$31.84	Bill Date	08/27/2002
Payments & Credits	$31.84		
Past Due Balance			
Total New Charges	$25.87	Payment Due Date	09/17/2002
Balance	$25.87	Amount Due	$25.87

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE
Water	08/22/02	596	07/23/02	577	19 CCF

Your water usage of 19 CCFs equals 14,213 gallons

CHARGES	AMOUNT
Water	25.87
Total New Charges	$25.87

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

8925
CYCLE 20

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000049602079151900000000000000258700

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$25.87
Payment Due Date	09/17/2002
Bill Date	08/27/2002
Service Address	9225 BRYANT FARMS RD
	CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
496 - 207915	229 - 041 - 23

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name	CITY OF CHARLOTTE FIRE STATION #32	
Address	228 E 9TH ST	
	CHARLOTTE	NC 28202-2530
Service Address	9225 BRYANT FARMS RD	
	CHARLOTTE	NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Bill Summary

Bill Date	09/25/2002
Payment Due Date	10/16/2002
Balance	$25.87

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	09/24/02	615	08/22/02	596	19 CCF	33

Your water usage of 19 CCFs equals 14,213 gallons

PREVIOUS BALANCE	$25.87
PAYMENTS	25.87
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	25.87
TOTAL NEW CHARGES	25.87
ACCOUNT BALANCE	$25.87

Please see reverse for important information

8904
CYCLE 20

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill. Make check payable to:

00000049602079151900000000000000000258700

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
496 - 207915	229 - 041 - 23

Amount Due	$25.87
Payment Due Date	10/16/2002
Bill Date	09/25/2002
Service Address	9225 BRYANT FARMS RD CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name	CITY OF CHARLOTTE FIRE STATION #32
Address	228 E 9TH ST
	CHARLOTTE NC 28202-2530
Service Address	9225 BRYANT FARMS RD
	CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Bill Summary

Bill Date	10/24/2002
Payment Due Date	11/14/2002
Balance	$28.43

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	10/23/02	636	09/24/02	615	21 CCF	29

Your water usage of 21 CCFs equals 15,709 gallons

PREVIOUS BALANCE	$25.87
PAYMENTS	25.87
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	28.43
TOTAL NEW CHARGES	28.43
ACCOUNT BALANCE	$28.43

Please see reverse for important information

9053
CYCLE 20

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill. Make check payable to.

00000049602079151500000000000000000284300

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
496 - 207915	229 - 041 - 23

Amount Due	$28.43
Payment Due Date	11/14/2002
Bill Date	10/24/2002
Service Address	9225 BRYANT FARMS RD CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE FIRE STATION #32
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Bill Summary

Bill Date	11/21/2002
Payment Due Date	12/12/2002
Balance	$22.03

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	11/18/02	652	10/23/02	636	16 CCF	26

Your water usage of 16 CCFs equals 11,969 gallons

PREVIOUS BALANCE	$28.43
PAYMENTS	28.43
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	22.03
TOTAL NEW CHARGES	22.03
ACCOUNT BALANCE	$22.03

8997
CYCLE 20

Please see reverse for important information

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000049602079151600000000000000220300

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
496 - 207915	229 - 041 - 23

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due $22.03
Payment Due Date 12/12/2002
Bill Date 11/21/2002
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE FIRE STATION #32
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Bill Summary

Bill Date	12/20/2002
Payment Due Date	01/10/2003
Balance	$32.27

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE	DAYS OF SERVICE
Water	12/19/02	676	11/18/02	652	24 CCF	31

Your water usage of 24 CCFs equals 17,953 gallons

PREVIOUS BALANCE	$22.03
PAYMENTS	22.03
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	32.27
TOTAL NEW CHARGES	32.27
ACCOUNT BALANCE	$32.27

9062
CYCLE 20

Please see reverse for important information

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill. Make check payable to:

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

0000004960207915160000000000000000322700

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Enclosed $

Account Number	Parcel
496 - 207915	229 - 041 - 23

Amount Due	$32.27
Payment Due Date	01/10/2003
Bill Date	12/20/2002
Service Address	9225 BRYANT FARMS RD CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE FIRE STATION #32
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Bill Summary

Bill Date	01/27/2003
Payment Due Date	02/17/2003
Balance	$27.15

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	01/24/03	696	12/19/02	676	20 CCF	36

Your water usage of 20 CCFs equals 14,961 gallons

PREVIOUS BALANCE	$32.27
PAYMENTS	32.27
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	27.15
TOTAL NEW CHARGES	27.15
ACCOUNT BALANCE	$27.15

PLEASE NOTE: THE DISCONNECT NOTICE WILL BE ON THE BILL. NO OTHER NOTICE SENT.

9148
CYCLE 20

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000049602079151700000000000000000271500

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Enclosed $

Amount Due $27.15
Payment Due Date 02/17/2003
Bill Date 01/27/2003
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC

Account Number	Parcel
496 - 207915	229 - 041 - 23

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE FIRE STATION #32
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Bill Summary

Bill Date	02/27/2003
Payment Due Date	03/20/2003
Balance	$39.95

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	02/25/03	726	01/24/03	696	30 CCF	32

Your water usage of 30 CCFs equals 22,442 gallons

PREVIOUS BALANCE	$27.15
PAYMENTS	27.15
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	39.95
TOTAL NEW CHARGES	39.95
ACCOUNT BALANCE	$39.95

9104
CYCLE 20

Please see reverse for important information

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000049602079151300000000000000000399500

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Enclosed $

Account Number	Parcel
496 - 207915	229 - 041 - 23

Amount Due $39.95
Payment Due Date 03/20/2003
Bill Date 02/27/2003
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE FIRE STATION #32
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Bill Summary

Bill Date	03/28/2003
Payment Due Date	04/18/2003
Balance	$30.99

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	03/27/03	749	02/25/03	726	23 CCF	30

Your water usage of 23 CCFs equals 17,205 gallons

PREVIOUS BALANCE	$39.95
PAYMENTS	39.95
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	30.99
TOTAL NEW CHARGES	30.99
ACCOUNT BALANCE	$30.99

9254
CYCLE 20

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to.

0000049602079151800000000000000309900

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
496 - 207915	229 - 041 - 23

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due $30.99
Payment Due Date 04/18/2003
Bill Date 03/28/2003
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE FIRE STATION #32
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC 28277

Account Number	Parcel
496 - 207915	229 - 041 - 23

Bill Summary

Bill Date	04/29/2003
Payment Due Date	05/20/2003
Balance	$29.71

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	04/26/03	771	03/27/03	749	22 CCF	30

Your water usage of 22 CCFs equals 16,457 gallons

PREVIOUS BALANCE	$30.99
PAYMENTS	30.99
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	29.71
TOTAL NEW CHARGES	29.71
ACCOUNT BALANCE	$29.71

9298
CYCLE 20

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000049602079151300000000000000000297100

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE FIRE STATION #32
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
496 - 207915	229 - 041 - 23

Amount Due $29.71
Payment Due Date 05/20/2003
Bill Date 04/29/2003
Service Address 9225 BRYANT FARMS RD
CHARLOTTE NC

FS-28

City of Charlotte/Mecklenburg County

CHARLOTTE. **Services Bill**

Name CITY OF CHARLOTTE 0101/147/40241
Address 600 E 4TH ST
CHARLOTTE NC 28202-2816
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Account Summary

Previous Balance	$109.69	Bill Date	05/17/2002
Payments & Credits	$109.69		
Past Due Balance			
Total New Charges	$67.70	Payment Due Date	06/07/2002
Balance	$67.70	Amount Due	$67.70

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE
Water	05/08/02	2150	04/13/02	2130	20 CCF

Your water usage of 20 CCFs equals 14,961 gallons

CHARGES

	AMOUNT
Water	26.15
Sewer	41.55
Total New Charges	$67.70

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

10576
CYCLE 15

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171100000000000000000677000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$67.70
Payment Due Date	06/07/2002
Bill Date	05/17/2002
Service Address	8031 OLD STATESVILLE RD CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Account Number	Parcel
9526 - 140017	037 - 251 - 14

City of Charlotte/Mecklenburg County

CHARLOTTE. **Services Bill**

Name CITY OF CHARLOTTE 0101/147/40241
Address 600 E 4TH ST
CHARLOTTE NC 28202-2816
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Account Summary

Previous Balance	$67.70	Bill Date	06/18/2002
Payments & Credits	$67.70		
Past Due Balance			
Total New Charges	$90.31	Payment Due Date	07/09/2002
Balance	$90.31	Amount Due	$90.31

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
Water	06/08/02	2177	05/08/02	2150	27 CCF

Your water usage of 27 CCFs equals 20,197 gallons

CHARGES	AMOUNT
Water	34.76
Sewer	55.55
Total New Charges	$90.31

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

10586
CYCLE 15

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171500000000000000000903100

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$90.31
Payment Due Date	07/09/2002
Bill Date	06/18/2002
Service Address	8031 OLD STATESVILLE RD CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Account Number	Parcel
9526 - 140017	037 - 251 - 14

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name	CITY OF CHARLOTTE 0101/147/40241
Address	600 E 4TH ST
	CHARLOTTE NC 28202-2816
Service Address	8031 OLD STATESVILLE RD
	CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Account Summary

Previous Balance	$90.31	Bill Date	07/18/2002
Payments & Credits	$90.31		
Past Due Balance			
Total New Charges	$116.01	Payment Due Date	08/08/2002
Balance	$116.00	Amount Due	$116.00

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
Water	07/13/02	2211	06/08/02	2177	34 CCF

Your water usage of 34 CCFs equals 25,434 gallons

CHARGES	AMOUNT
Water	44.01
Sewer	72.00
Total New Charges	$116.00

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

10611
CYCLE 15

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171900000000000000001160000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$116.00
Payment Due Date	08/08/2002
Bill Date	07/18/2002
Service Address	8031 OLD STATESVILLE RD
	CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Account Number	Parcel
9526 - 140017	037 - 251 - 14

City of Charlotte/Mecklenburg County

CHARLOTTE

Services Bill

Name	CITY OF CHARLOTTE 0101/147/40241
Address	600 E 4TH ST
	CHARLOTTE NC 28202-2816
Service Address	8031 OLD STATESVILLE RD
	CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Account Summary

Previous Balance	$116.00	Bill Date	08/20/2002
Payments & Credits	$116.00		
Past Due Balance			
Total New Charges	$74.50	Payment Due Date	09/10/2002
Balance	$74.50	Amount Due	$74.50

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
Water	08/10/02	2232	07/13/02	2211	21 CCF

Your water usage of 21 CCFs equals 15,709 gallons

CHARGES	AMOUNT
Water	28.43
Sewer	46.07
Total New Charges	$74.50

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

10730
CYCLE 15

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171100000000000000000745000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$74.50
Payment Due Date	09/10/2002
Bill Date	08/20/2002
Service Address	8031 OLD STATESVILLE RD
	CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Account Number	Parcel
9526 - 140017	037 - 251 - 14

City of Charlotte/Mecklenburg County

CHARLOTTE

Services Bill

Name	CITY OF CHARLOTTE 0101/147/40241
Address	600 E 4TH ST
	CHARLOTTE NC 28202-2816
Service Address	8031 OLD STATESVILLE RD
	CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Bill Summary

Bill Date	09/18/2002
Payment Due Date	10/09/2002
Balance	$98.30

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	09/14/02	2260	08/10/02	2232	28 CCF	35

Your water usage of 28 CCFs equals 20,945 gallons

PREVIOUS BALANCE	$74.50
PAYMENTS	74.50
NEW CHARGES	
Water	37.39
Sewer	60.91
TOTAL NEW CHARGES	98.30
ACCOUNT BALANCE	$98.30

Please see reverse for important information

10752
CYCLE 15

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill. Make check payable to

00000952601400171500000000000000000983000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Amount Due	$98.30
Payment Due Date	10/09/2002
Bill Date	09/18/2002
Service Address	8031 OLD STATESVILLE RD
	CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name	CITY OF CHARLOTTE 0101/147/40241
Address	600 E 4TH ST
	CHARLOTTE NC 28202-2816
Service Address	8031 OLD STATESVILLE RD
	CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Bill Summary

Bill Date	10/16/2002
Payment Due Date	11/06/2002
Balance	$94.90

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	10/15/02	2287	09/14/02	2260	27 CCF	31

Your water usage of 27 CCFs equals 20,197 gallons

PREVIOUS BALANCE	$98.30
PAYMENTS	98.30
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	36.11
Sewer	58.79
TOTAL NEW CHARGES	94.90
ACCOUNT BALANCE	$94.90

Please see reverse for important information

10888
CYCLE 15

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill. Make check payable to

00000952601400171000000000000000000949000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Amount Due	$94.90
Payment Due Date	11/06/2002
Bill Date	10/16/2002
Service Address	8031 OLD STATESVILLE RD
	CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 600 E 4TH ST
CHARLOTTE NC 28202-2816
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Bill Summary

Bill Date	11/15/2002
Payment Due Date	12/06/2002
Balance	$-595.30

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE	DAYS OF SERVICE
Water	11/12/02	2111	10/15/02	2287	-176 CCF	28

Your water usage of -176 CCFs equals -131,657 gallons

PREVIOUS BALANCE	$94.90
PAYMENTS	94.90
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	-223.73
Sewer	-371.57
TOTAL NEW CHARGES	-595.30
ACCOUNT BALANCE	$-595.30

5952

Please see reverse for important information

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171000000000000000000000000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 140017	037 - 251 - 14

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Amount Due $0.00
Payment Due Date 12/06/2002
Bill Date 11/15/2002
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 600 E 4TH ST
CHARLOTTE NC 28202-2816
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Bill Summary

Bill Date	12/13/2002
Payment Due Date	01/03/2003
Balance	$88.10

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	12/09/02	2136	11/12/02	2111	25 CCF	27

Your water usage of 25 CCFs equals 18,701 gallons

PREVIOUS BALANCE		$-595.30
PAYMENTS		0.00
ADJUSTMENTS		
Water Adjustment	222.18	
Sewer Adjustment	373.12	
TOTAL ADJUSTMENTS		595.30
NEW CHARGES		
Water (INCLUDES $1.55 FIXED CHARGE)	33.55	
Sewer	54.55	
TOTAL NEW CHARGES		88.10
ACCOUNT BALANCE		$88.10

11234
CYCLE 15

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171100000000000000000881000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 140017	037 - 251 - 14

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Amount Due $88.10
Payment Due Date 01/03/2003
Bill Date 12/13/2002
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 600 E 4TH ST
CHARLOTTE NC 28202-2816
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Bill Summary

Bill Date	01/16/2003
Payment Due Date	02/06/2003
Balance	$747.70

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	01/16/03	2355	12/09/02	2136	219 CCF	38

Your water usage of 219 CCFs equals 163,823 gallons

PREVIOUS BALANCE	$88.10
PAYMENTS	88.10
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	281.87
Sewer	465.83
TOTAL NEW CHARGES	747.70
ACCOUNT BALANCE	$747.70

PLEASE NOTE: THE DISCONNECT NOTICE WILL BE ON THE BILL. NO OTHER NOTICE SENT.

12034
CYCLE 15

Please see reverse for important information

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171100000000000000007477000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 140017	037 - 251 - 14

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Amount Due $747.70
Payment Due Date 02/06/2003
Bill Date 01/16/2003
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 600 E 4TH ST
CHARLOTTE NC 28202-2816
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Bill Summary

Bill Date	02/20/2003
Payment Due Date	03/13/2003
Balance	$162.90

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	02/13/03	2402	01/16/03	2355	47 CCF	28

Your water usage of 47 CCFs equals 35,158 gallons

PREVIOUS BALANCE	$747.70
PAYMENTS	747.70
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	61.71
Sewer	101.19
TOTAL NEW CHARGES	162.90
ACCOUNT BALANCE	$162.90

11261
CYCLE 15

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171800000000000000001629000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 140017	037 - 251 - 14

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Amount Due $162.90
Payment Due Date 03/13/2003
Bill Date 02/20/2003
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 600 E 4TH ST
CHARLOTTE NC 28202-2816
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Bill Summary

Bill Date	03/20/2003
Payment Due Date	04/10/2003
Balance	$176.50

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE	DAYS OF SERVICE
Water	03/18/03	2453	02/13/03	2402	51 CCF	33

Your water usage of 51 CCFs equals 38,151 gallons

PREVIOUS BALANCE	$162.90
PAYMENTS	162.90
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	66.83
Sewer	109.67
TOTAL NEW CHARGES	176.50
ACCOUNT BALANCE	$176.50

11083
CYCLE 15

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952601400171800000000000000001765000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 140017	037 - 251 - 14

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Amount Due $176.50
Payment Due Date 04/10/2003
Bill Date 03/20/2003
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 600 E 4TH ST
CHARLOTTE NC 28202-2816
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC 28269

Account Number	Parcel
9526 - 140017	037 - 251 - 14

Bill Summary

Bill Date	04/22/2003
Payment Due Date	05/13/2003
Balance	$98.30

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	04/22/03	2481	03/18/03	2453	28 CCF	35

Your water usage of 28 CCFs equals 20,945 gallons

PREVIOUS BALANCE	$176.50
PAYMENTS	166.43
UNPAID BALANCE	10.07
ADJUSTMENTS	
Water Adjustment	-10.07
TOTAL ADJUSTMENTS	-10.07
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	37.39
Sewer	60.91
TOTAL NEW CHARGES	98.30
ACCOUNT BALANCE	$98.30

11176
CYCLE 15

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

00000952601400171500000000000000000983000

Amount Enclosed $

Account Number	Parcel
9526 - 140017	037 - 251 - 14

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
FIRE DEPT
600 E 4TH ST
CHARLOTTE NC 28202-2816
282022816009

Amount Due $98.30
Payment Due Date 05/13/2003
Bill Date 04/22/2003
Service Address 8031 OLD STATESVILLE RD
CHARLOTTE NC

Station 19 (company)

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name	CITY OF CHARLOTTE 0101/147/40241
Address	228 E 9TH ST
	CHARLOTTE NC 28202-2530
Service Address	1016 SARDIS LN
	CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Account Summary

Previous Balance	$64.47	Bill Date	05/28/2002
Payments & Credits	$64.47		
Past Due Balance			
Total New Charges	$45.09	Payment Due Date	06/18/2002
Balance	$45.09	Amount Due	$45.09

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
Water	05/11/02	1626	04/21/02	1613	13 CCF

Your water usage of 13 CCFs equals 9,725 gallons

CHARGES	AMOUNT
Water	17.54
Sewer	27.55
Total New Charges	$45.09

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Water bills for past 12 months for Fire Stations 19, 28 & 32

Please see reverse for important information

8969
CYCLE 20

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952600905170900000000000000000450900

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$45.09
Payment Due Date	06/18/2002
Bill Date	05/28/2002
Service Address	1016 SARDIS LN CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
9526 - 90517	187 - 221 - 31

City of Charlotte/Mecklenburg County

CHARLOTTE. **Services Bill**

Name	CITY OF CHARLOTTE 0101/147/40241	
Address	228 E 9TH ST	
	CHARLOTTE	NC 28202-2530
Service Address	1016 SARDIS LN	
	CHARLOTTE	NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Account Summary

Previous Balance	$45.09	Bill Date	06/25/2002
Payments & Credits	$45.09		
Past Due Balance			
Total New Charges	$80.62	Payment Due Date	07/16/2002
Balance	$80.62	Amount Due	$80.62

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
Water	06/20/02	1650	05/11/02	1626	24 CCF

Your water usage of 24 CCFs equals 17,953 gallons

CHARGES	AMOUNT
Water	31.07
Sewer	49.55
Total New Charges	$80.62

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

8954
CYCLE 20

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952600905170900000000000000000806200

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$80.62
Payment Due Date	07/16/2002
Bill Date	06/25/2002
Service Address	1016 SARDIS LN
	CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
9526 - 90517	187 - 221 - 31

City of Charlotte/Mecklenburg County

CHARLOTTE

Services Bill

Name	CITY OF CHARLOTTE 0101/147/40241
Address	228 E 9TH ST
	CHARLOTTE NC 28202-2530
Service Address	1016 SARDIS LN
	CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Account Summary

Previous Balance	$80.62	Bill Date	07/26/2002
Payments & Credits	$80.62		
Past Due Balance			
Total New Charges	$67.04	Payment Due Date	08/16/2002
Balance	$67.04	Amount Due	$67.04

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
Water	07/23/02	1669	06/20/02	1650	19 CCF

Your water usage of 19 CCFs equals 14,213 gallons

CHARGES	AMOUNT
Water	25.58
Sewer	41.46
Total New Charges	$67.04

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

8838
CYCLE 20

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952600905170300000000000000000670400

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$67.04
Payment Due Date	08/16/2002
Bill Date	07/26/2002
Service Address	1016 SARDIS LN
	CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
9526 - 90517	187 - 221 - 31

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name	CITY OF CHARLOTTE 0101/147/40241	
Address	228 E 9TH ST	
	CHARLOTTE	NC 28202-2530
Service Address	1016 SARDIS LN	
	CHARLOTTE	NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Account Summary

Previous Balance	$67.04	Bill Date	08/27/2002
Payments & Credits	$67.04		
Past Due Balance			
Total New Charges	$54.10	Payment Due Date	09/17/2002
Balance	$54.10	Amount Due	$54.10

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
Water	08/24/02	1684	07/23/02	1669	15 CCF

Your water usage of 15 CCFs equals 11,221 gallons

CHARGES	AMOUNT
Water	20.75
Sewer	33.35
Total New Charges	$54.10

If You Have A Past Due Balance, Refer to Additional Information on Back of Bill.

Please see reverse for important information

8923
CYCLE 20

Please remove stub before inserting in envelope. Make sure address shows through window.

Payment Coupon

Questions about your bill please call 336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952600905170600000000000000000541000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Amount Due	$54.10
Payment Due Date	09/17/2002
Bill Date	08/27/2002
Service Address	1016 SARDIS LN
	CHARLOTTE NC

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
9526 - 90517	187 - 221 - 31

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name	CITY OF CHARLOTTE 0101/147/40241
Address	228 E 9TH ST
	CHARLOTTE NC 28202-2530
Service Address	1016 SARDIS LN
	CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Bill Summary

Bill Date	09/25/2002
Payment Due Date	10/16/2002
Balance	$47.30

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE	DAYS OF SERVICE
Water	09/22/02	1697	08/24/02	1684	13 CCF	29

Your water usage of 13 CCFs equals 9,725 gallons

PREVIOUS BALANCE	$54.10
PAYMENTS	54.10
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	18.19
Sewer	29.11
TOTAL NEW CHARGES	47.30
ACCOUNT BALANCE	$47.30

Please see reverse for important information

8902
CYCLE 20

Payment Coupon

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill. Make check payable to

00000952600905170700000000000000000473000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 90517	187 - 221 - 31

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due	$47.30
Payment Due Date	10/16/2002
Bill Date	09/25/2002
Service Address	1016 SARDIS LN
	CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE. **Services Bill**

Name	CITY OF CHARLOTTE 0101/147/40241
Address	228 E 9TH ST
	CHARLOTTE NC 28202-2530
Service Address	1016 SARDIS LN
	CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Bill Summary

Bill Date	10/24/2002
Payment Due Date	11/14/2002
Balance	$54.10

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE	DAYS OF SERVICE
Water	10/24/02	1712	09/22/02	1697	15 CCF	32

Your water usage of 15 CCFs equals 11,221 gallons

PREVIOUS BALANCE	$47.30
PAYMENTS	47.30
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	20.75
Sewer	33.35
TOTAL NEW CHARGES	54.10
ACCOUNT BALANCE	$54.10

Please see reverse for important information

9050

CYCLE 20

Payment Coupon

Questions about your bill please call **704-336-2211**

Mail or Bring this portion when making payment on your Services Bill. Make check payable to.

00000952600905170600000000000000000541000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Amount Due	$54.10
Payment Due Date	11/14/2002
Bill Date	10/24/2002
Service Address	1016 SARDIS LN
	CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 1016 SARDIS LN
CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Bill Summary

Bill Date	11/21/2002
Payment Due Date	12/12/2002
Balance	$54.10

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	11/19/02	1727	10/24/02	1712	15 CCF	26

Your water usage of 15 CCFs equals 11,221 gallons

PREVIOUS BALANCE	$54.10
PAYMENTS	54.10
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	20.75
Sewer	33.35
TOTAL NEW CHARGES	54.10
ACCOUNT BALANCE	$54.10

8995
CYCLE 20

Payment Coupon

Please see reverse for important information.

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952600905170600000000000000000541000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 90517	187 - 221 - 31

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due $54.10
Payment Due Date 12/12/2002
Bill Date 11/21/2002
Service Address 1016 SARDIS LN
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 1016 SARDIS LN
CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Bill Summary

Bill Date	12/20/2002
Payment Due Date	01/10/2003
Balance	$54.10

METER READINGS

TYPE OF SERVICE	-----CURRENT---- DATE	READING	----PREVIOUS---- DATE	READING	USAGE	DAYS OF SERVICE
Water	12/20/02	1742	11/19/02	1727	15 CCF	31

Your water usage of 15 CCFs equals 11,221 gallons

PREVIOUS BALANCE	$54.10
PAYMENTS	54.10
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	20.75
Sewer	33.35
TOTAL NEW CHARGES	54.10
ACCOUNT BALANCE	$54.10

9059
CYCLE 20

Payment Coupon

Please see reverse for important information.

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952600905170600000000000000000541000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 90517	187 - 221 - 31

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due $54.10
Payment Due Date 01/10/2003
Bill Date 12/20/2002
Service Address 1016 SARDIS LN
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 1016 SARDIS LN
CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Bill Summary

Bill Date	01/27/2003
Payment Due Date	02/17/2003
Balance	$47.30

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	01/24/03	1755	12/20/02	1742	13 CCF	35

Your water usage of 13 CCFs equals 9,725 gallons

PREVIOUS BALANCE	$54.10
PAYMENTS	54.10
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	18.19
Sewer	29.11
TOTAL NEW CHARGES	47.30
ACCOUNT BALANCE	$47.30

PLEASE NOTE: THE DISCONNECT NOTICE WILL BE ON THE BILL. NO OTHER NOTICE SENT.

9146
CYCLE 20

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

00000952600905170700000000000000000473000

Amount Enclosed $

Account Number	Parcel
9526 - 90517	187 - 221 - 31

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due $47.30
Payment Due Date 02/17/2003
Bill Date 01/27/2003
Service Address 1016 SARDIS LN
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 1016 SARDIS LN
CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Bill Summary

Bill Date	02/27/2003
Payment Due Date	03/20/2003
Balance	$118.70

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	02/25/03	1789	01/24/03	1755	34 CCF	32

Your water usage of 34 CCFs equals 25,434 gallons

PREVIOUS BALANCE	$47.30
PAYMENTS	47.30
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	45.07
Sewer	73.63
TOTAL NEW CHARGES	118.70
ACCOUNT BALANCE	$118.70

9101
CYCLE 20

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

00000952600905170100000000000000001187000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 90517	187 - 221 - 31

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due $118.70
Payment Due Date 03/20/2003
Bill Date 02/27/2003
Service Address 1016 SARDIS LN
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE.

Services Bill

Name CITY OF CHARLOTTE 0101/147/40241
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 1016 SARDIS LN
CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Bill Summary

Bill Date	03/28/2003
Payment Due Date	04/18/2003
Balance	$67.70

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	03/27/03	1808	02/25/03	1789	19 CCF	30

Your water usage of 19 CCFs equals 14,213 gallons

PREVIOUS BALANCE	$118.70
PAYMENTS	118.70
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	25.87
Sewer	41.83
TOTAL NEW CHARGES	67.70
ACCOUNT BALANCE	$67.70

9252
CYCLE 20

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill.
Make check payable to:

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

0000095260090517060000000000000000677000

Amount Enclosed $

Account Number	Parcel
9526 - 90517	187 - 221 - 31

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due $67.70
Payment Due Date 04/18/2003
Bill Date 03/28/2003
Service Address 1016 SARDIS LN
CHARLOTTE NC

City of Charlotte/Mecklenburg County

CHARLOTTE. **Services Bill**

Name CITY OF CHARLOTTE 0101/147/40241
Address 228 E 9TH ST
CHARLOTTE NC 28202-2530
Service Address 1016 SARDIS LN
CHARLOTTE NC 28270

Account Number	Parcel
9526 - 90517	187 - 221 - 31

Bill Summary

Bill Date	04/29/2003
Payment Due Date	05/20/2003
Balance	$67.70

METER READINGS

TYPE OF SERVICE	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE	DAYS OF SERVICE
Water	04/28/03	1827	03/27/03	1808	19 CCF	32

Your water usage of 19 CCFs equals 14,213 gallons

PREVIOUS BALANCE	$67.70
PAYMENTS	67.70
NEW CHARGES	
Water (INCLUDES $1.55 FIXED CHARGE)	25.87
Sewer	41.83
TOTAL NEW CHARGES	67.70
ACCOUNT BALANCE	$67.70

9296
CYCLE 20

Payment Coupon

Please see reverse for important information

Questions about your bill please call 704-336-2211

Mail or Bring this portion when making payment on your Services Bill. Make check payable to:

00000952600905170600000000000000000677000

282500001002
CITY OF CHARLOTTE
BILLING CENTER
600 EAST 4TH STREET
CHARLOTTE, NC 28250-0001

Amount Enclosed $

Account Number	Parcel
9526 - 90517	187 - 221 - 31

**********AUTO**3-DIGIT 282

CITY OF CHARLOTTE 0101/147/40241
CHARLOTTE FIRE DEPT
228 E 9TH ST
CHARLOTTE NC 28202-2530
282022530286

Amount Due $67.70
Payment Due Date 05/20/2003
Bill Date 04/29/2003
Service Address 1016 SARDIS LN
CHARLOTTE NC

FEE: 400.00 JKA
DATE: 7/11/03
Check 147235

APPLICATION FOR IMPROVEMENT PERMIT FOR RESIDENTIAL SITE INDIVIDUAL WATER AND WASTEWATER SYSTEMS PROGRAM

[ ] CRT

TYPE APPLICATION: ___ NEW SYSTEM ___ EXPANSION/ ALTERATION 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 #: 5297B

PROPERTY INFORMATION (FROM ENGINEERING FORM) FOR JOB LOCATION: 111-092-55

TAX/PARCEL NUMBER: 111-092-55

STREET ADDRESS: (None) Harrisburg Road

SUBDIVISION OR MOBILE HOME PARK NAME:

LOT NUMBER: Lot 1

TYPE OF BUILDING (CHECK ONE):

___ SINGLE MOBILE HOME(S)
___ DOUBLE WIDE (D)
___ HOUSE (H)
___ MODULAR HOME (M)
___ MULTIPLE FAMILY (U)
X OTHER (O) Fire Station #37

HEATED SQUARE FOOTAGE: 10,500 SF

NUMBER OF BEDROOMS: 14 Dormitory

NUMBER OF OCCUPANTS: 4

TOWNSHIP (CHECK ONE):

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

CLOSING DATE_____

FOUNDATION FOR RESIDENCE:

___ WITHOUT BASEMENT
X ON SLAB
___ CRAWL SPACE
___ WITH BASEMENT /PLUMBING
___ WITH BASEMENT /NO PLUMBING

IF EXPANSION/ALTERATION OF EXISTING SYSTEM, DESCRIBE THE PROPOSED BUILDING ADDITION:

WILL THERE BE A HOME BUSINESS IN THE RESIDENCE: ___ YES X NO TYPE: Fire Station

WATER SUPPLY (CHECK ONE):

X 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 X NO
EXISTING WASTEWATER SYSTEMS ___ YES X NO
EASTMENTS OR RIGHT-OF-WAYS X YES ___ NO
WELL, SPRINGS OR WATERLINES ___ YES X NO
DESIGNATED WETLANDS ___ YES X NO

PROPERTY OWNER:	LEGAL AGENT FOR PROPERTY OWNER, IF APPLICABLE:
NAME: City of Charlotte-Engineering (LAST) (FIRST) (MI)	NAME: Furr W Jeff (LAST) (FIRST) (MI)
ADDRESS: 600 East Fourth Street	DAYTIME PHONE: (704) 336-7046
CITY: Charlotte STATE: NC ZIP: 28202	
DAYTIME PHONE: (704) 336-7046	

WHAT DATE WAS THE PROPERTY ORIGINALLY DEEDED AND RECORDED? 11-15-99

An Improvement Permit is subject to suspension or revocation if site plans or the intended use change or if information submitted in this application is falsified or changed. 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: W. Jeff Furr DATE: 7-10-03

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