## **EXHIBITS**

## THE FOLLOWING EXHIBITS SHALL BE ATTACHED TO THE APPLICATION

- If the Applicant is a corporation, enclose a copy of the Articles of Incorporation on file with the North Carolina Secretary
  of State. (Not required if previously filed wit the Commission.)
- If the Applicants are doing business as a partnership, enclose a copy of the partnership agreement. (Not required if previously filed with the Commission.) n/a
- If the Applicant is conducting business under a trade name or d/b/a, enclose a copy of the certificate filed with the register of deads in each county where the Applicant will be conducting business as required by G.S. 66-68.
- Enclose a copy of a letter from the Department of Environment and Natural Resources granting approval of the plans for each water system.
- Enclose a copy of a letter from the Department of Environment and Natural Resources granting approval of the plans for each sewer system.
- Enclose a copy of a Division of Environmental Health (DEH) report on an chemical analysis of untreated water from each
  well. (This should not be confused with the monthly samples submitted to DEH for bacteriological analysis. Contact
  DEH for instructions to obtain a sample for chemical analysis.)
- Enclose a copy of purchase agreements or contracts showing provisions for ownership or control of the water or sewer systems, including sites for wells or treatment plants.
- Enclose a copy of contracts or agreements, including all attachments, exhibits, and appendices, between the utility
  and any other party (land developers, customers, etc.) regarding the proposed utility services, including contracts
  regarding tap fees, construction costs, easements, and rights-of-way, etc. (if non, write "none").
- Enclose a vicinity map showing the location of the proposed subdivisions or service areas in sufficient detail for someone not familiar
  with the county to locate the subdivisions. (A county roadmap with the subdivision outlined is suggested.)
- Enclose maps of the subdivisions in sufficient detail to show the layout of streets, lots, the water or sewer mains, hydrants, wells, pumping equipment, treatment facilities, storage facilities, etc. Attached
- 11. Enclose a copy of the workpapers supporting the estimate of the plant costs, including a breakdown by type of plant item, showing the detail of how the estimated cost was determined, and indicating which plant items, if any, will be contributed to the utility.
- 12. Enclose a copy of the most recent fiscal year financial statements, audited if available, for the applicant.
- Enclose a copy of the most recent fiscal year financial statements, audited if available, for the parent company of the Applicant.
- 14. If the information requested in Exhibits 12 and 13 is not available, enclose a copy of the most recent fiscal year financial statements or statement of net worth for the principals of the utility and/or parent company.

## **FILING INSTRUCTIONS**

- 15. Eight (8) copies of the application and exhibits shall be filed with the North Carolina Utilities Commission, 4325 Mall Service Center, Raleigh, North Carolina 27699-4325. One of these copies must have an original signature. (Applicants must also provide any copies to be returned to them.)
- 16. Enclose a filing fee as required by G. S. §82-300. A Class A company (annual revenues of \$1,000,000 or more) requires a \$250 filing fee. A Class B company (annual revenues between \$200,000 and \$1,000,000) requires a \$100 filing fee. A Class C company (annual revenues less than \$200,000) requires a \$25 filing fee. MAKE CHECK PAYABLE TO THE N.C. DEPARTMENT OF COMMERCE/UTILITIES COMMISSION.

		SIGNATUR	E	A	71.		
17.	Application shall be signed and verified by the Applicant		Signature:	~~	M		
40	(Transfer Drinks Harry)		Date:	V 51	9/24		
18.	(Typed or Printed Name) John	McDonald		•	•		
	personally appearing before me and being first duly sworn, says that the information contained in this application and						
	in the exhibits attached hereto are true to the best of his/her knowle	edge and belief.					
			Lenn	9+1 Jukud	n day of da	May 2024	
	<b>5</b> ~~~~~	^~~~	Notary Pub			6 -	
	Jennifer Lynn Adar Notary Public, Alabama State My Commission Expires 0	at Large 🧲	Address	re S, Ste 200, E	5/6/2024	35222 7/1/2021	
	***********	~~~~			Date		