APPLICATION FOR RATE INCREASE INSTRUCTIONS

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

Notes or explanations placed in the margins of the application are acceptable. If additional space is needed, supplementary sheets may be attached. If any section does not apply, write "not applicable" or cross out the section.

APPLICANT

1.	Trade name used for utility business C & P Enterprises, In	
2.	Name of owner (if different from trade name) Giovanni Pit	tari
3.	Business mailing address PO Box 31563	7' 0 1 07000
	City and state Raleigh NC	Zip Code 27622 Treatment Center, 651 Salter Path Road, Pine Knoll Shores, NO
4.	Business street address (if different from mailing address)	Treatment Center, 651 Salter Fath Road, Fine Knoll Shores, NC
5.	Business telephone number 919-559-8853	
6.	List the counties in which you provide water utility service N/A	
7.	List the counties in which you provide sewer utility service Carteret	
		· · · · · · · · · · · · · · · · · · ·
	PROPOSED AND PF	RESENT RATES
	Proposed Rates	Present Rates
8.	Metered Residential Service:	
	Water: N/A	N/A
	Sewer: N/A	N/A
9.	Flat Rate Residential Service:	
	Water: N/A	N/A
	Sewer: 69.15	57.104
10.	Nonresidential Service (explain):	
	Water: N/A	N/A
	Sewer: N/A	N/A
11.	Tap-on fees:	
	Water: N/A	N/A
	Sewer: N/A	N/A
	OTHER PROPOS	SED RATES
12.	Finance charge for late payment: 1.0% per month	
	(NCUC Rule R12-9) specifies not more than one percent (all bills still past due 25 days after billing date.)	1.0%) per month will be applied to the unpaid balance of
13.	Reconnection charge if water service cut off by utility as sp	pecified in NCUC Rule R7-20: N/A
14.	Reconnection charge if water service discontinued at custo	omer's request: N/A
15.	Reconnection charge if sewer service cut off by utility as s	pecified in NCUC Rule R10-16: None
16.	Other charges: None	
17.	What date are the proposed rates to become effective?	Immediately Upon Approval
18.	How long have the present rates been in effect?	9/15/2014
	PROPOSED I	BILLING
19.	Frequency of billing shall be (monthly, quarterly, etc.)	Monthly
20.		Arrears
21.	Bills past due 10 days after the billing dates:	
	(NCUC Rule R12-9 specifies that bills shall not be past du	ie less than fifteen (15) days after billing date).
22.	Will regular billing be by written statement? (yes or no) Ye	. , , . , , , , , , , , , , , , , ,

REVENUES AND EXPENSES

	For 40 Months Ended December 21, 200		
	For 12 Months Ended December 31, 202		
	Revenues	<u>Water</u>	<u>Sewer</u>
1.	Residential service (flat rate)	\$	\$ 58,075
2.	Residential service (metered rate)	\$	
3.	Nonresidential service (flat rate)	\$	_ \$
4.	Nonresidential service (metered rate)	\$	_ \$
5.	Other revenues (describe in remarks below)	\$	
6.	Total Revenues (Lines 1 thru 5)	\$	\$ 58,075
7.	Total salaries	\$	\$
8.	Administrative and office expense (except salaries)	\$	\$ <u>118</u>
9.	Maintenance and repair expense (except salaries)	\$	\$ 6,340
10.	Transportation expenses	\$	•
11.	Electric power for pumping	\$	\$ 6,208
12.	Chemicals for treatment	\$	\$ 1,180
13,	Testing fees	\$	A E 04E
14.	Permit fees	\$	\$ 1,310
15.	Purchased water/sewer treatment	\$	\$
16.	Annual depreciation	\$	œ.
17.	Taxes: State income taxes	\$	\$
18.	Federal income taxes	\$	\$
19.	Gross receipts (or franchise tax)	\$	• 200
20.	Property taxes	\$	
21.	Payroll taxes	\$	_
22.	Other taxes Annual NCUC regulatory fee	\$	n 70
23.	Other expenses (describe in remarks below)	\$	+ 04744
24.	Total Expenses (Lines 7 thru 23)	\$	\$ 45,494
25.	Net Operating Income (Line 6 minus Line 24)	\$	\$ 12,581
26.	Interest on debt during year	\$	
27.	Net Income (Line 25 minus Line 26)	\$	\$ 12,581
Rem	<u>arks</u>		
28.	Contract labor \$21,900		
	Accounting \$90		
30.	Bank Fees \$48		
31.	Insurance \$2,706		
32.	Exhibit A: Detailed summary of annual expenses from 2012-2020		

NUMBER OF CUSTOMERS SERVED (at end of month)

			Water			Sewer	
	<u>Month</u>	Flat Rate Customers	Metered Customers	Gallons Sold to Metered Custs.	Flat Rate Customers	Metered Customers	Gallons Sold to Metered Custs.
33.	January				2	0	
34.	February				2	0	
35.	March				2	0	
36.	April				2	0	
37.	May				2	0	
38.	June				2	0	
39.	July				2	0	
40.	August				2	0	
41.	September				2	0	
42.	October				2	0	
43.	November				2	0	
44.	December				2	0	

ORIGINAL COST OF UTILITY SYSTEM

As of Year Ended December 31, 2020 (Date)

Note: List the total original cost to construct and establish the system, whether or not paid for by the Present Owner.

	Utility Property in Service		Balance at	End of Year
			<u>Water</u>	<u>Sewer</u>
1.	Land and rights-of-way	\$		\$
2.	Structures and site improvement	\$		\$
3.	Wells	\$		\$
4.	Pumping equipment	\$		\$
5.	Treatment equipment	\$		\$
6.	Storage tanks	\$		\$
7.	Mains (excluding service connections)	\$		\$
8.	Service connections	\$		\$
9.	Meters (including spare meters)	\$		\$
10.	Office furniture and equipment	\$		\$
11.	Transportation equipment	\$		\$
12.	Other utility property in service (describe in remarks be	low) \$		\$ 151,995 Exhibit B
13.	Total utility property in service (Lines 1 thru 12)	\$		\$ 151,995
14.	Less: accumulated depreciation	\$		\$ 93,833 Exhibit B
15.	Less: accumulated tap fees and other contributions in a	· 	· · · · · · · · · · · · · · · · · · ·	
	construction	\$		\$
16.	Less: customer advances	\$		\$
17.	Net investment in utility property (Line 13 minus 14, 1	5, & 16) \$		\$
	Litility Property Not in Service	•	Palance et l	End of Voor
	Utility Property Not in Service		Balance at I	
40	O-material in many in	•	<u>Water</u>	<u>Sewer</u> \$ 36,600 Exhibit C
18.	Construction work in progress			
19.	Property held for future use			\$ 3,172 Exhibit D
20.	Other (describe in remarks below)	\$		\$
Rem	arks			
	Exhibit C: Equipment currently being sourced to be ins	talled		
	Exhibit D: Unamortized legal fees			
23.		· · · · · · · · · · · · · · · · · · ·		
24.				
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	ANNUAL DEF	PRECIATION		
25.	If annual depreciation is claimed using a composite rate	e for the entire sys	tem show composi	te rate used:
20.	Water: N/A	o for the entire eye	iciii, onow composi	ic raic acca.
	Sewer: N/A			
26.		for each type of or	winmont show rate	s of doprociation
20.	If annual depreciation is claimed using individual rates used: Depreciation is computed on a per asset basis	ioi eacii type oi et	quipinient, snow rate	s or depreciation
	used. Depression is computed on a per asset pasis			
		 		
	An	nual M	lethod Used	Amount of
		ciation	(Straight	Annual
	Type of Equipment R	ate	Line, etc.)	Depreciation
	See Exhibit B		·	

			•	
				

CONTRIBUTIONS IN AID OF CONSTRUCTION (Including Tap Fees)

		EMPLOYEE SALARIE (Including Owner)	<u>ES</u>		
Nina Pittari	<u>Name</u>	<u>Duties</u> President	•	Salaries Paid During Year	During Year
Giovanni Pi	ittari	Owner	\$.	0	0
Giovanni Fi	litair	Owner	\$ \$	0	0
		FINANCIAL INFORMAT	ION		
	Source of Loa			nterest	Amount Unpaid
	(For Utility Purp	oses)		<u>Rates</u>	End of Year
					\$
					\$
					\$
		OTHER FINANCIAL INFOR	MATION		
					\$ 110000
	, ,	or losses			\$ (276301)
		n			\$ 100 \$ 270568
					\$ 270566
•	•				\$
	•				\$
	* *				\$
Other inves	tments				Ψ
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