DOCKET NO. WR- 3597, sub 5

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

NOTIFICATION OF REVISED RATES AND FEES FOR APARTMENT COMPLEXES AND MANUFACTURED HOME PARKS CHARGING FOR WATER AND/OR SEWER SERVICE PURSUANT TO G.S. 62-110(G)

COMPANY

1.	Name of current certified owner	YES Companies EXP Key, LLC						
2.	Business mailing address of owner	5050 S. Syracuse St., Ste. 1200						
	City and state Denver, CO			Zip Code	80237			
3.	Business telephone number (303)	483-7179	Business fax number	 _n/a				
4.	Business email address utilitie	s@yescommunities.co	m		-			
5.	Name, telephone number, and fax number for person to contact concerning this notification: Josh Dean, (303) 483-7179, utilities@yescommunities.com							
		UTILITY SERVIC	E AREA					
6.	Name of Apartment Complex or Man	ufactured Home Park	Gallant Estates					
7.	Docket number on current schedule	of rates	WR-3597, sub 0					
8.	County Guilford							
		PROPOSED AND PRE	SENT RATES					
			Proposed R	<u>ates</u>	Present Rates			
9.	Water usage rate (not to exceed sup	plier's unit consumption	rate): \$11.43		\$10.94			
10.	Sewer usage rate (not to exceed sup	•	· -		\$13.38			
11.	Are the usage rates listed above per	? 1,000 Gall	ons	1,000 Gallons				
12.	Monthly administrative fee:	\$21.19		\$20.43				
	(NOTE: NCUC Rule R18-6(a) specif sewer service as an administrative additional administration fee amount of the supplier)	fee to compensate the	provider for meter rea	ading, billing,	and collection. An			
13.	Bills past due 25 days after bi than twenty-five (25) days after billing	•	18-7(d) specifies that	bills shall not	be past due less			
14.	. Bills Due: On billing date.							
15.	5. Billing Frequency: Shall be monthly for service in arrears.							
16.	Effective date of the supplier's rate increase 14 days after date of notification							

REQUIRED EXHIBITS

- 17. Enclose a copy of the supplier's schedule of new rates that will be charged to the provider for purchased water.
- 18. Enclose a copy of the supplier's schedule of new rates that will be charged to the provider for purchased sewage treatment.
- 19. If the company is requesting an increase in the administrative fee, see instructions on the reverse.

INSTRUCTIONS

20. Pursuant to NCUC Rule R18-6(b), an apartment complex or manufactured home park may increase its rates by filing this notification of revised rates and fees with the Commission. The rates proposed on this notification will become effective on the <u>latter</u> of: (1) the effective date of the increase in rates by your supplier of water and purchased sewage treatment, or (2) fourteen (14) days after the date the notification was filed with the Commission, unless the rates are suspended or disapproved by Commission Order issued within 14 days of the filing of this notification.

INSTRUCTIONS (continued)

- 21. A separate notification should be filed for each apartment complex or manufactured home park.
- 22. Line 1 The Company's name listed on Line 1 should be the name of the current owner as certified by the Commission. Do not list the name of the billing and collection company or the management company. Under General Statute 62-111, any transfer of the authority to charge rates requires prior approval by the Commission. If the system has been transferred without prior Commission approval, the new owner should immediately file a transfer application with the Commission. Until a transfer application is filed and approved, the new owner has no authority to charge rates. The transfer application form may be obtained by calling the Public Staff Water Division at (919) 733-5610 or from the Commission's website at www.ncuc.net by accessing Applications (Water/Wastewater Resale Applications).
- 23. **Line 2** The business mailing address listed on Line 2 should be the mailing address for the current owner as certified by the Commission. Do **not** list the mailing address for the billing and collecting company or the management company.
- 24. Line 6 The name of the apartment complex or manufactured home park listed on Line 6 should be the name as certified by the Commission. If the name of the apartment complex or manufactured home park has been changed since the authority was granted by the Commission, list both the original name and the current name. For example, Happy Hollow (formerly High Ridge).
- 25. Line 7 The docket number, which begins with "WR-", as listed on the current schedule of rates for the apartment complex or manufactured home park, should be included on this line.
- 26. Line 19 Enclose a copy of the current agreements or contracts covering the provision of billing and collection and meter reading services or other documentation supporting the requested increase in the administrative fee. Enclose an exhibit listing the master meters serving the apartment complex or mobile home park, indicating for each master meter the size of the meter. Apartment complexes should also indicate the number of apartment buildings served by the meter, and the number of apartments in each apartment building.
- Line 20 The notification should be signed by the owner or management company, not the billing and collecting company.
- 28. MAIL TO Submit one (1) original application with original notarized signature and required exhibits to: [USPS address] Chief Clerk's Office, North Carolina Utilities Commission, 4325 Mail Service Center, Raleigh, North Carolina 27699-4325, or [overnight delivery at street address] Chief Clerk's Office, North Carolina Utilities Commission, 430 North Salisbury Street, Raleigh, North Carolina 27603. Provide a self-addressed stamped envelope, plus additional copies, if a file-stamped copy is requested by the Applicant.
- QUESTIONS For any questions concerning this notification form, please contact the Public Staff Water Division at (919) 733-5610.

	<u>SIGNATURE</u>
30.	Application shall be signed and verified by the Applicant.
	Signature
	Date 1/26/27
31.	(Typed or Printed Name) S. Crais Fallin
	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 knowledge and belief.
	This the 26th day of June 4, 2027.

My Commission Expires:

Notary Public

14 2024 Date

MOTARY PUBLIC

STATE OF COLORADO

NOTE BY ID 20204024110
MY COMMISSION EXPIRES JULY 14, 2024

Name	Gallant Estates		
	Yes Companies EXP		
Management	Key, LLC		
	County/City of		
	Greensboro		

Base Fee Breakdo	own								
Number of Sites	Service Address	Meter Number	Number of units per meter		Water B Charge	ase		Sewer Base Charge	per bill:
84	4449 Burlington Rd	19535120	84	6"	\$	741.00		\$	741.00
				Total Water Base Fees	\$	741.00	Total Sewer Base Fees	\$	741.00
				Water Base Fees/Unit: Total base fee + # of units	\$	8.82	Sewer Base Fees/Unit: Total base fee + # of units	\$	8.82

Administrative Fee				
\$	3.75	per unit		

Total Charge					
\$	3.75	Admin Fee			
\$	8.82	Water Base Fee			
\$	8.82	Sewer Base Fee			
\$	21.39	Total			

CITY OF GREENSBORO NORTH CAROLINA

PO BOX 1170

GREENSBORO NC 27402-1170

IPORTANT CONTACT INFORMATION:

L BILLING INQUIRIES
NK DRAFT INFORMATION
3ILL INFORMATION
HOUR EMERGENCY
YTER/SEWER SERVICE
Y BY PHONE

336-373-2489 336-373-2489 336-373-2489

336-373-2033

336-373-4729

ACCT NO 530-2465.303		SERVICE ADDRESS	4449 BURLINGTON RD		
BILLING DATE	12/30/2022	STORMWATER PARCEL ID	0593-0399-009		
CYCLE	49	NAME ON ACCOUNT	YES COMPANIES EXP KEY LLC		
DUE	1/20/2023	TOTAL DUE	\$11,633.34		

CITY SERVICES STATEMENT

METER NUMBER(S) METER SIZE PREVIOUS READ PRESENT READ	CONSUMPTION
1. 19535120 6" 11/18/22 9569 12/19/22 10103 A	534
Account Activity	
Previous Balance	12298.69
Payment Received - 12/20/22	12298.69CR
Balance Forward	\$0.00
Current Charges	
Water Billing & Availability Charge - Service 1	741.00
Water Consumption Charges - Service 1 534 Units @ 8.55	4565.70
Sewer Billing & Availability Charge - Service 1	741.00
Sewer Consumption Charges - Service 1 534 Units @ 10.46	5585.64
Total Current Charges	\$11633.34

Water, Sewer, and Solid Waste Charges INCREASED as of JULY 1, 2022. To set up a PAY ARRANGEMENT or INSTALLMENT PLAN, or if you have questions about your bill, please call 336-373-CITY (2489). Pay Online at www.greensboro-nc.gov/onlinepayments or by PHONE at 336-373-IPAY (4729).



Tear here and return THIS PORTION with payment in the return envelope provided or present in person at our office.

CITY OF GREENSBORO

Please do not staple or paper clip payment to this statement.

CITY OF GREENSBORO
NORTH CAROLINA
PO BOX 1170
GREENSBORO NC 27402-1170
Return Service Requested

ACCOUNT 530-2465.303

CYCLE 49

PAY BY 1/20/2023

TOTAL DUE \$11,633.34

CITY SERVICES STATEMENT

YES COMPANIES EXP KEY LLC GALLANT ESTATES PO BOX 36127 CHARLOTTE NC 28237 CITY OF GREENSBORO
PO BOX 1170
GREENSBORO NC 27402-1170