

TABLE OF CONTENTS

PART ONE

Statement of Charges..... Sheet No. 1

 I. **Rates**..... Sheet No. 1

 A. **Monthly Minimum Charge** Sheet No. 1

 B. **Service Line Installation Charges** Sheet No. 2

 C. **Service Charges**..... Sheet No. 3

 II. **Taxes and Assessments**..... Sheet No. 4

 III. **Permitted Costs** Sheet No. 5

PART TWO

Statement of Terms and Conditions..... Sheet No. 6

 I. **Customer Discharge to System**..... Sheet No. 6

 A. **Service Subject to Regulation** Sheet No. 6

 B. **Waste Limitations** Sheet No. 6

 C. **Inspection and Right of Entry** Sheet No. 7

 II. **Rules and Regulations**..... Sheet No. 8

PART THREE

Alternate Rates for Wastewater (ARW) Tariff..... Sheet No. 9

PART ONE
STATEMENT OF CHARGES

I. RATES

In Decision No. 78228, dated September 1, 2021, the Commission approved the following rates and charges to become effective September 1, 2021:

A. Monthly Minimum Charge

<u>Description</u>	<u>Rate</u>
Residential	\$50.00
Commercial	\$8.10
Mobile Home Park monthly per occupied space year round	\$31.95
School	\$8.10

Volumetric Rates (per 1,000 gallons)

<u>Description</u>	<u>Rate</u>
Commercial	\$10.74
School	\$3.43

Effluent

<u>Description</u>	<u>Rate</u>
Effluent per 1,000 gallons	\$0.20
Effluent per acre foot	\$65.17

PART ONE
STATEMENT OF CHARGES

I. RATES (cont.)

B. Service Line Installation Charges

<u>Service Line Size</u>	<u>Charge¹</u>
4 inch	At Cost
6 inch	At Cost
8 inch	At Cost
10 inch	At Cost
12 inch	At Cost

¹ Cost includes parts, labor overhead, and all applicable taxes, including income tax.

PART ONE
STATEMENT OF CHARGES

I. RATES (cont.)

C. Service Charges

Establishment of Service	\$25.00
Reconnection (Delinquent) (a)	\$35.00
Deposit	*
Deposit Interest	**
Re-Establishment of Service (within 12 months)	***
NSF Check	\$25.00
Deferred Payment (per month)	1.50%
Late Payment Fee (per month) – on unpaid balance	1.50%
Main Extension and additional facilities agreements (b)	Cost
After Hours Service Charge (per customer’s request)	\$50.00
Disconnection of water service by Arizona Water Company	(c)

- * Per Commission Rule A.A.C R14-2-603(B).
Residential: minimum deposit two times average monthly bill.
Non-residential: two and one-half times the estimated maximum bill.
- ** Per Commission Rule A.A.C R14-2-603(B).
- *** Months off system times the applicable sewer charges per Commission Rule Per Commission Rule A.A.C. R14-2-603(D).
- (a) Plus cost of physical disconnection and reconnection, including parts, labor overhead, and all applicable taxes, including income tax.
- (b) Cost includes parts, labor overhead, and all applicable taxes, including income tax.
- (c) A customer whose sewer utility service is disconnected via disconnection of water service by Arizona Water, due to at least 90 days of overdue sewer utility service charges owed to Coronado Utilities, Inc., will be assessed a Disconnection Fee of \$100 plus a Monthly Lost Revenue Fee equal to the average bill for the meter size and class of service for the Arizona Water customer’s service area, prorated for partial months. Receipt by Coronado Utilities, Inc. of payment in full or a payment plan agreement for all amounts past and currently due for sewer utility service, including any fees and charges owed to Coronado Utilities, Inc., plus the Disconnection Fee and the Monthly Lost Revenue Fee, will be required before water utility service is reconnected.

Issued: September 2, 2021

Effective: September 1, 2021

ISSUED BY:
Jason Williamson, President
Coronado Utilities, Inc.
7581 E. Academy Boulevard, Suite 229
Denver, CO 80230
Decision No. 78228

APPROVED FOR FILING
DECISION # 78228

PART ONE
STATEMENT OF CHARGES

II. TAXES AND ASSESSMENTS

In addition to the collection of regular rates, the Company will collect from its customers a proportionate share of any privilege, sales, and use tax per Commission Rule A.A.C. R14-2-608(D)(5).

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PART ONE
STATEMENT OF CHARGES

III. PERMITTED COSTS

- A.** Costs shall be verified by invoice.
- B.** For services that are provided by the Company at cost, costs shall include labor, materials, other charges incurred, and overhead. However, prior to any such service being provided, the estimated cost of such service will be provided by the Company to the customer. After review of the cost estimate, the customer will pay the amount of the estimated cost to the Company.
- C.** In the event that the actual cost is less than the estimated cost, the Company will refund the excess to the customer within 30 days after completion of the provision of the service or after Company's receipt of invoices, timesheets or other related documents, whichever is later.
- D.** In the event the actual cost is more than the estimated cost, the Company will bill the customer for the amount due within 30 days after completion of the invoices, timesheets or other related documents, whichever is later. The amount so billed will be due and payable 30 days after the invoice date.
- E.** At the customer's request, the Company shall make available to the customer all invoices, timesheets or related documents that support the cost for providing such service.
- F.** Permitted costs shall include any Federal, State or local taxes that are or may be payable by the Company as a result of any tariff or contract for wastewater facilities under which the Customer advances or contributes funds or facilities to the Company.

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PART TWO

STATEMENT OF TERMS AND CONDITIONS

I. CUSTOMER DISCHARGE TO SYSTEM

A. Service Subject to Regulation

The Company provides wastewater service using treatment and collection facilities that are regulated by numerous county, state and federal Statutes and Regulations. Those Regulations include limitations as to domestic strength wastewater and the type of wastewater that may be discharged into the system by any person directly or indirectly connected to the plant.

B. Waste Limitations

The Company has established the permissible limits of concentration as domestic strength wastewater and will limit concentration for various specific substances, materials, waters, or wastes that can be accepted in the sewer system, and to specify those substances, materials, waters, or wastes that are prohibited from entering the sewer system. Each permissible limit so established shall be placed on file in the business office of the Company, with a copy filed with the Commission. No person shall discharge, or cause to be discharged, any new sources of inflow including, but not limited to, storm water, surface water, groundwater, roof runoffs, subsurface drainage, cooling water, or polluted industrial process waters into the sanitary sewer. The Company will require an affidavit from all commercial and industrial customers, and their professional engineer, stating that the wastewater discharged to the system does not exceed domestic strength.

PART TWO

STATEMENT OF TERMS AND CONDITIONS

I. CUSTOMER DISCHARGE TO SYSTEM (cont.)

C. Inspection and Right of Entry

Every facility that is involved directly or indirectly with the discharge of wastewater to the Treatment Plant may be inspected by the Company as it deems necessary. These facilities shall include but not be limited to: sewer; sewage pumping plants; all processes; devices and connection sewer; and all similar sewerage facilities. Inspections may be made to determine that such facilities are maintained and operated properly and are adequate to meet the provisions of these rules. Inspections may include the collection of samples. Authorized personnel of the Company shall be provided immediate access to all of the above facilities or to other facilities directly or indirectly connected to the Treatment Plant at all reasonable times including those occasioned by emergency conditions. Any permanent or temporary obstruction to easy access to the user's facility to be inspected shall promptly be removed by the facility user or owner at the written or verbal request of the Company and shall not be replaced. No person shall interfere with, delay, resist or refuse entrance to an authorized Company representative attempting to inspect any facility involved directly or indirectly with a discharge of wastewater to the Treatment Plant. Adequate identification shall be provided by the Company for all inspectors and other authorized personnel and these persons shall identify themselves when entering any property for inspection purposes or when inspecting the work of any contractor.

All transient motor homes, travel trailers and other units containing holding tanks must arrive at the Company's service area in an empty condition. Inspection will be required of said units prior to their being allowed to hookup to the wastewater system.

PART TWO
STATEMENT OF TERMS AND CONDITIONS

II. RULES AND REGULATIONS

The Company has adopted the Rules and Regulations established by the Commission as the basis for its operating procedures. A.A.C. R14-2-601 through A.A.C. R14-2-609 will be controlling of Company procedures, unless specifically approved tariffs or Commission order(s) provide otherwise.

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PART THREE
ALTERNATE RATES FOR WASTEWATER (ARW)
DOMESTIC SERVICE – SINGLE FAMILY ACCOMMODATION

APPLICABILITY

Applicable to residential wastewater service for domestic use rendered to low-income households where the customer meets all the program qualifications and special conditions of this rate schedule.

TERRITORY

Within all customer service areas served by the Company.

RATES

Fifteen percent (15%) discount applied to the regular filed tariff.

PROGRAM QUALIFICATIONS

1. The Coronado Utilities bill must be in your name and the address must be your primary residence or you must be a tenant receiving sewer service for which you are responsible.
2. You may not be claimed as a dependent on another person's tax return.
3. You must reapply each time you move residences.
4. You must renew your application every two (2) years, or sooner, if requested.
5. You must recertify each year by submitting a declaration attesting to your continuing eligibility.
6. You must notify Coronado Utilities within thirty (30) days if you become ineligible for ARW.
7. Your total gross annual income of all persons living in your household cannot exceed the income levels below:

PART THREE
ALTERNATE RATES FOR WASTEWATER (ARW)
DOMESTIC SERVICE – SINGLE FAMILY ACCOMMODATION

Effective: September 1, 2021

<u>No. of Persons in Household</u>	<u>Total Gross Annual Income</u>
1	\$19,320
2	\$26,130
3	\$32,940
4	\$39,750
5	\$46,560
6	\$53,370

For each additional person residing in the household, add \$6,810

***Qualifying annual incomes are set at 150 percent of the 2021 federal poverty levels.**

Acceptance into the program is subject to verification of income source.

For the purpose of the program the “gross household income” means all money and non-cash benefits, available for living expenses, from all sources, both taxable and non-taxable, before deductions for all people who live in your home. This includes, but is not limited to:

- | | | |
|----------------------------------|------------------------------------|--------------------------------|
| Wages or salaries | Social Security, SSI, SSP | Rental or royalty income |
| Interest or dividends from: | Scholarships, grants, or other aid | Profit from self-employment |
| Savings account, stocks or bonds | used for living expenses | (IRS form Schedule C, Line 29) |
| Unemployment benefits | Unrealized capital gains | Worker’s Compensation |
| TANF (AFDC) | Disability payments | Child Support |
| Pensions | Food Stamps | Spousal Support |
| Gifts | Insurance settlements | |

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PART THREE

ALTERNATE RATES FOR WASTEWATER (ARW) DOMESTIC SERVICE – SINGLE FAMILY ACCOMMODATION

SPECIAL CONDITIONS

1. **Application and Eligibility Declaration:** An Application and eligibility declaration on a form authorized by the Commission is required for each request for service under this schedule. Renewal of a customer's eligibility declaration will be required, at least, every two (2) years.
2. **Recertification:** A customer enrolled in the ARW program must, each year, recertify by submitting a declaration attesting to continuing eligibility.
3. **Commencement of Rate:** Eligible customers shall be billed on this schedule commencing with the next regularly scheduled billing period that follows approval of application by the Utility.
4. **Verification:** Information provided by the applicant is subject to verification by the Utility. Refusal or failure of a customer to provide documentation of eligibility acceptable to the Utility, upon request by the Utility, shall result in removal from this rate schedule.
5. **Notice from Customer:** It is the customer's responsibility to notify the Utility if there is a change of eligibility status.
6. **Rebilling:** Customers may be re-billed for periods of ineligibility under the applicable rate schedule.
7. **Participation Cap:** The ARW program is limited to 400 customers.

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PART THREE
ALTERNATE RATES FOR WASTEWATER (ARW)
SURCHARGE

APPLICABILITY

Applicable to all customers of the Company not participating in the Alternate Rates for Wastewater (ARW) program, through which residential wastewater service for domestic use is rendered to low-income households where the customer meets all the ARW program qualifications and special conditions of the ARW rate schedule.

TERRITORY

Within all customer service areas served by the Company.

RATES

A surcharge of 0.037 will be applied each month to the bills of non-participating customers for recovery of the costs (discounts, direct costs, and carrying charges) associated with the ARW program. The surcharge is the amount resulting from dividing the total program costs by the number of bills issued to non-participating customers in the past 12-month tracking period.

**CORONADO UTILITIES, INC.
APPLICATION FOR ALTERNATE RATES FOR WASTEWATER (ARW) PROGRAM**

Your Name _____

As it appears on your wastewater bill or as appearing on valid identification

Customer Account No. _____

Service Address _____

Mailing Address _____

If different from above address

Daytime Telephone Number _____

Please include Area Code

Number of people living in household: Adults |_|_| + Children |_|_| = Total |_|_|

Total Gross Annual Income of Household: _____

**Applicants must provide a copy of their current picture ID, most recent wastewater bill, and most recent proof of 30-day income (i.e., pay stubs, SSA, SSI, unemployment insurance, etc.) along with the application for verification of program eligibility. Annual low income cannot exceed 150% of the annual Federal Poverty Guidelines (\$19,320 for a single-person household and \$26,130 for a two-person household). For more information on the Federal Poverty Guidelines please visit www.aspe.hhs.gov.
Please note, if approved for the ARW program, approval is ongoing. ***

By signing below, I certify under penalty of perjury that (1) this information is true and correct under the laws of the State of Arizona, (2) I am not claimed as a dependent on another person's tax return, and (3) I will provide proof of income and notify Coronado Utilities, Inc. of any changes that affect my eligibility. I understand that if I receive the discount without meeting the qualifications for it, I may be required to pay back the discount I received.

Customer Signature _____
Date

INSTRUCTIONS: An Application for Coronado Utilities' ARW program must be submitted every two (2) years. A Declaration of Eligibility must be submitted annually.

Submit completed application to:
Coronado Utilities, Inc.
7851 E. Academy Boulevard, Suite 229
Denver, CO 80230
info@pivotalcompanies.com

FOR CORONADO UTILITIES, INC. USE ONLY
Date received _____ Date Verified _____ Verified By _____

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**CORONADO UTILITIES, INC.
ALTERNATE RATES FOR WASTEWATER (ARW) PROGRAM
DECLARATION OF ELIGIBILITY**

Your Name _____
As it appears on your wastewater bill or as appearing on valid identification

Customer Account No. _____

Service Address _____

Mailing Address _____
If different from above address

Daytime Telephone Number _____
Please include Area Code

I, _____,
Your Name (please print)

last submitted an ARW Application on _____
(dd/mm/yyyy)

and hereby confirm my eligibility for the year ending _____
(dd/mm/yyyy)

Customer Signature Date

INSTRUCTIONS: An Application for Coronado Utilities' ARW Program must be submitted every two (2) years. A Declaration of Eligibility must be submitted annually.

Submit completed declaration to:

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Date received _____ Date Verified _____ Verified By _____

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