LIBERTY UTILITIES (ENTRADA DEL ORO SEWER) CORP.

DOCKET NO. SW-04316A-16-0078, et al.

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Cancelling Sheet No.

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Applies to all service areas

PART ONE STATEMENT OF CHARGES

I. RATES

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In Decision No. 76019, issued March 22, 2017, the Commission approved the following rates and charges to become effective April 1, 2017:

Customer Classification	Monthly Charge		
Residential Service	\$108.00 [1]		
School Service, per Student	\$8.624		
Commercial Service	\$140.00		
Commercial - per 1,000 gallons	\$6.00 [2]		
Effluent (per acre foot / per 1,000 gallons)	Market Price		

[1] Approved Phase-In	Year 1	Year 2	Year 3	Year 4	Year 5
Residential Monthly Charge	\$86.00	\$93.00	\$99.00	\$104.00	\$108.00

[2] Based upon actual water usage provided by Arizona Water Company.

If water usage data cannot be obtained, then the following flat rate design based upon the following meter size:

Meter Size	Monthly Charge			
1 inch and smaller	\$140.00			
1 1/2 inch	\$280.00			
2 inch	\$448.00			
3 inch	\$896.00			
4 inch	\$1,400.00			
6 inch	\$2,800.00			
8 inch	\$4,480.00			
10 inch	\$6,440.00			

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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, use, and franchise tax per Commission Rule 14-2-608(D)(5).

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PART ONE STATEMENT OF CHARGES

III. ADDITIONAL CHARGES

Establishment	\$25.00				
Re-Connection (Delinquent)	(a)				
Re-Establishment (within 12 months)	*				
Deposit	**				
Deposit Interest	6.00%				
NSF Check Charge	\$25.00				
Deferred Payment	1.50% per month				
Late Payment Penalty	Greater of \$5.00 or 1.50% per month on unpaid balance				
Service Charge – after hours (b)	\$50.00				
Main Extension / Additional Facilities	Cost				
Revenues Taxes and Assessments	***				

- * Per Commission Rule A.A.C. R14-2-603(D) months off system times the minimum charge.
- ** Per Commission Rule A.A.C. R14-2-603(B). Residential – two times the average bill Non-residential – two and one-half times the average bill.
- *** Per Commission Rule A.A.C. R14-2-608(D).
- (a) Customer shall pay the actual cost of physical disconnection and Establishment Fee (if same customer) and there shall be no charge for disconnection if no physical work is performed.
- (b) The after-hours service charge shall apply to any service requested by customer that is performed by Company after regular business hours and shall be in addition to the regular business hours service charge.

ALL MAIN EXTENSIONS (ADVANCES AND/OR CONTRIBUTIONS) ARE TO INCLUDE LABOR, MATERIALS, OVERHEADS AND ALL APPLICABLE TAXES, INCLUDING ALL GROSS-UP TAXES FOR INCOME TAXES.

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PART ONE STATEMENT OF CHARGES

IV. PERMITTED COSTS

- A. Costs shall be verified by invoice.
- B. For services that are provided by 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 Company to the customer. After review of the cost estimate, the customer will pay the amount of the estimated cost to Company.
- C. In the event that the actual cost is less than the estimated cost, 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, 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, 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 Company as a result of any tariff or contract for wastewater facilities under which the Customer advances or contributes funds or facilities to Company.

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PART TWO STATEMENT OF TERMS AND CONDITIONS

I. CUSTOMER DISCHARGE TO SYSTEM

A. Service Subject to Regulation

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

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 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. Company will require an affidavit from all non-residential customers, and their professional engineer, stating that the wastewater discharged to the system does not exceed domestic strength or applicable pre-treatment standards.

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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 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 and this tariff. Inspections may include the collection of samples. Authorized personnel of 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 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 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.

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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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