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TARIFF SCHEDULE

UTILITY: GADSDEN WATER CO., INC.
DOCKET NO: U-2205-89-300

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DECISION NO. 56836
EFFECTIVE April 1, 1990

RATES AND CHARGES

CUSTOMER/MINIMUM CHARGE
PER MONTH

<u>METER</u>	<u>CHARGE</u>	<u>GALLONS</u>
5/8 X 3/4"	\$ <u>8.00</u>	FOR <u>1,000</u>
3/4"	\$ <u>12.00</u>	FOR <u>1,000</u>
1"	\$ <u>20.00</u>	FOR <u>1,000</u>
1 1/2"	\$ <u>40.00</u>	FOR <u>1,000</u>
2"	\$ <u>64.00</u>	FOR <u>1,000</u>
3"	\$ <u>120.00</u>	FOR <u>1,000</u>
4"	\$ <u>200.00</u>	FOR <u>1,000</u>
5"	\$ <u>250.00</u>	FOR <u>1,000</u>
6"	\$ <u>400.00</u>	FOR <u>1,000</u>

SERVICE LINE & METER
INSTALLATION CHARGES

<u>METER</u>	<u>CHARGE</u>
5/8 X 3/4"	\$ <u>250.00</u>
3/4"	\$ <u>275.00</u>
1"	\$ <u>300.00</u>
1 1/2"	\$ <u>450.00</u>
2"	\$ <u>625.00</u>
3"	\$ <u>825.00</u>
4"	\$ <u>1145.00</u>
5"	\$ <u>2400.00</u>
6"	\$ <u>4300.00</u>

COMMODITY CHARGE (EXCESS OF MINIMUM):

\$ 1.00 PER 1,000 GALLONS

FLAT RATE \$ N/A PER MONTH

SERVICE CHARGES:

1. ESTABLISHMENT (R14-2-403.D.1)	\$ <u>20.00</u>
2. ESTABLISHMENT/AFTER HOUR (R14-2-403.D.2)	\$ <u>40.00</u>
3. RECONNECTION/DELINQUENT (R14-2-403.D.1)	\$ <u>20.00</u>
4. NSF CHECK (R14-2-409.F.1)	\$ <u>10.00</u>
5. METER REREAD/IF CORRECT (R14-2-408.C.2)	\$ <u>5.00</u>
6. METER TEST/IF CORRECT (R14-2-408.F.1)	\$ <u>10.00</u>
7. DEFERRED PAYMENT (R14-2-409.G.6)	<u>1.5% PER MONTH</u>
8. DEPOSIT INTEREST (R14-2-403.B.3)	PER RULE
9. DEPOSIT (R14-2-403.B.7)	PER RULE
10. REESTABLISHMENT W/N 12 MOS (R14-2-403.D.1)	MONTHS OFF THE SYSTEM TIMES THE MINIMUM

OTHER RATES & CHARGES APPROVED BY ORDER:

IN ADDITION TO THE COLLECTION OF ITS REGULAR RATES AND CHARGES, THE COMPANY SHALL COLLECT FROM ITS CUSTOMERS THEIR PROPORTIONATE SHARE OF ANY PRIVILEGE, SALES OR USE TAX IN ACCORDANCE WITH R14-2-409.D.5.

ARIZONA CORPORATION COMMISSION

UTILITIES DIVISION

Refer to:
Arizona Administrative Code
(aka: Commission Rules)
R14-2-406

--- MAIN EXTENSION AGREEMENTS ---

When water companies submit Main Extension Agreements (MXA) to the Commission for review and approval, there are specific details that need to be included. To help this process go smoothly, R14-2-406 outlines the requirements regarding MXA's, but there is additional information that needs to be submitted - below is a list of what the ACC requires.

R14-2-406.C.1 sets the framework for information required for MXA's. Below are the minimum written agreement requirements:

- a. Name and address of applicant(s)
- b. Proposed service address
- c. Description of requested service
- d. Description and map of the requested main extension
- e. Itemized cost estimate to include materials, labor, and other costs as necessary.
- f. Payment terms
- g. A clear and concise explanation of any refunding provisions, if applicable.
- h. Utility's estimated start date and completion date for the construction of the main extension.

Along with these 8, there are 5 other submittals required before Staff can approve. These are:

- i. An Approval to Construct from the Arizona Department of Environmental Quality (ADEQ), the appropriate County agency or an exception letter stating the company is exempt from the approval process.
- j. Engineering (MXA) Data Sheet or an Engineering Design Report (if applicable).
- k. Signed agreements. Failure of the customer or company to sign the agreement will result in the MXA being returned (R14-2-406.G).
- l. If requesting a variance to the rule, an explicit reason for this variance.

- m. Original and 2 copies of the Agreement need to be submitted for approval (signed by all parties).

All MXA's shall be submitted with and approved by the Utilities Division of the Arizona Corporation Commission. Any MXA that is not filed with and approved by the Utilities Division shall be immediately due and payable by the Company to the person making the advance.

--- TAXES ON MXA's ---

Another point that needs to be addressed is taxes. A change in Staff policy regarding Gross-up Taxes (policy directive effective September 1987) has resulted from Decision #58119, dated December 12, 1992.

As a result of Decision #58119 and after extensive review and discussion, Staff has initiated a modification to the policy directive regarding the treatment of Advances and Contributions in Aid of Construction. Decision #58119 stated that gross-up taxes will be refundable. This refund is to be computed at the same percentage rate used to calculate the estimated taxes for that Main Extension Agreement (MXA).

The section in the company's MXA contract that addresses refunding should clearly state that these taxes are refundable, on a pro-rata basis, along with the monies advanced for the project (when applicable).


MXA's that are submitted without this statement or clarification will be returned to the company with a letter requesting the change.

If any of this information is not included in the MXA, you will be receiving a letter requesting additional information. This letter will give you 15 days to forward that information to Staff. If the requested information is not received, the MXA package will be returned without approval.

If all documents are submitted correctly the process takes approximately 4 weeks for Staff approval. When there are questions, missing items or letters to be sent, the approval process could take much longer. If you are in doubt of what you need to submit, call Consumer Services at 542-4251 or 1-800-222-7000, we will be happy to assist you.

MEMORANDUM

TO: Marlin Scott
John Chelus
Lyndon Hammon

FROM: Calvin Nowack 
Engineering Supervisor

DATE: February 4, 1994

RE: BREAKDOWN OF TYPICAL METER AND SERVICE LINE
INSTALLATION CHARGES

The following is a list of typical meter and service line installation charges for 1994. If a company desires to charge an amount greater than these amounts, it should be required to submit appropriate cost justification to do so.

METER SIZE	SERVICE LINE CHARGE	METER CHARGE*	TOTAL CHARGE
5/8"X3/4"	\$235 TO \$265	\$55 TO \$80	\$290 TO \$345
3/4"	\$235 TO \$265	\$90 TO \$115	\$325 TO \$380
1"	\$250 TO \$280	\$125 TO \$150	\$375 TO \$430
1 1/2"	\$270 TO \$300	\$300 TO \$325	\$570 TO \$625
2" TURBO	\$290 TO \$320	\$680 TO \$705	\$970 TO \$1,025
2" COMPOUND	\$290 TO \$320	\$1,170 TO \$1,195	\$1,460 TO \$1,515
3" TURBO	\$320 TO \$350	\$1,030 TO \$1,055	\$1,350 TO \$1,405
3" COMPOUND	\$320 TO \$350	\$1,580 TO \$1,605	\$1,900 TO \$1,955
4" TURBO	\$480 TO \$535	\$1,675 TO \$1,725	\$2,155 TO \$2,260
4" COMPOUND	\$480 TO \$535	\$2,290 TO \$2,340	\$2,770 TO \$2,875
6" TURBO	\$730 TO \$785	\$3,435 TO \$3,485	\$4,165 TO \$4,270
6" COMPOUND	\$730 TO \$785	\$4,715 TO \$4,765	\$5,445 TO \$5,550

*Note: Meter charge includes meter box or vault.

cc: Randy Sable
John Byrne
Irene Torres
Dale Leavesley, RUCO

ARIZONA CORPORATION COMMISSION

UTILITIES DIVISION

MINIMUM INFORMATION REQUIRED ON BILLING STATEMENT

Refer to: Arizona Corporation Commission Rule 2-409.B.

Commission Rule R14-2-409.B. requires that the following information be incorporated within the billing statement:

B. Combining Meters, Minimum Bill Information

1. Each meter at a customer's premises will be considered separately for billing purposes, and the readings of two or more meters will not be combined.

(If a customer has two or more meters on his or her premise, the bill will indicate the current and previous readings of each meter.)

2. Each bill for residential service will contain the following minimum information:

- a. Date and meter reading at the start of billing period
- b. Previous months meter reading
- c. Billed usage
- d. Utility telephone number
- e. Customer's name
- f. Service account number (if available)
- g. Amount due and date due
- h. Past due amount (where appropriate)
- i. Adjustment factor, where applicable
- j. Other approved tariff charges.

C. Billing Terms:

1. All bills for utility services are due and payable when rendered. Any payment not received within fifteen days from the bill was rendered shall be considered delinquent.

2. For the purposes of this Rule, the date a bill is rendered may be evidenced by:

- a. The postmark date
- b. The mailing date
 - i. Certified mail
 - ii. Certificate of mailing

3. All delinquent bills shall be subject to the provisions of the utility's termination procedures as set forth in R14-2-410.

4. All payments shall be made at or mailed to the office of the utility or to the utility's duly authorized representative.

ARIZONA CORPORATION COMMISSION

UTILITIES DIVISION

DEPOSITS, COLLECTION & REFUND

Refer to: Arizona Corporation Commission Rule R14-2-403.B.

B. Deposits.

1. A utility may require a deposit from any new applicant for service.

(The applicant may be required to meet all the requirements under Commission Rule R14-2-403, Establishment of Service.)

2. The utility shall issue a nonnegotiable receipt to the applicant for the deposit. The inability of the customer to produce such receipt shall in no way impair his right to receive a refund of the deposit which is reflected on the utility's records.

3. Interest on deposits shall be calculated annually at an interest rate filed by the utility and approved by the Commission in a tariff proceeding. In the absence of such, the interest rate shall be 6%.

(The utility can request approval of an interest rate applied to deposits during a rate case proceeding. If not requested or if proposed rate is not approved by the Commission, the interest rate is 6%.)

4. Interest shall be credited to the customer's bill annually.

(Interest will be calculated annually. In cases where the deposit is not refunded as stated below, the interest will be credited to the customer's bill at the end of each 12 month period annually.)

5. Residential deposits shall be refunded within 30 days after:

- a. Twelve consecutive months of service without being delinquent in the payment of utility bills provided the utility may reestablish the deposit if the customer becomes delinquent in the payment of bills two or more times within a 12 consecutive month period.

(The utility is not required to refund the deposit to the customer until he or she completes 12 consecutive months of service without being delinquent. The 12 consecutive month period begins again after a delinquency occurs. For example, if a customer has a delinquency in the fourth month of service and he or she develops a clear payment record for the next 12 consecutive months, the utility would be required to refund the deposit within the next 30 days.

In this case, the utility would hold the deposit a total of 17 months. In this example, the customer will receive 6% interest credited to their account by the utility at the end of 12 months and another 6% interest after the additional four months is completed.)

NOTE: Rule R14-2-409.C.1, defines delinquent bills as: Any payment not received within 15 days from the date the bill was rendered.

- b. Upon discontinuance of service when the customer has paid all outstanding amounts due the utility.
6. A separate deposit may be required for each meter installed.
 7. The amount of a deposit required by a utility shall be determined according to the following terms:
 - a. Residential customer deposits shall not exceed two times the average residential class bill as evidenced by the utility's most recent annual report filed with the Commission.

(The utility can require up to two times the average monthly residential class bill or may require the applicant to pay a sum two times the monthly minimum. Computing the average monthly minimum, that includes the commodity usage, would increase the amount of the deposit from the customer and be more of an incentive to establish a good payment history.)

- b. Nonresidential customer deposits shall not exceed two and one-half (2-1/2) times the customer's estimated maximum monthly bill.

(Nonresidential customer deposits have to be computed on an individual basis and would be based on an estimate of that customer's consumption.)

- c. The utility may review the customer's usage after service has been connected and adjust the deposit amount based on the customer's actual usage.

(Once the customer has developed a consumption pattern, the utility may adjust the deposit requirements up or down to correspond with the actual usage.)

8. Upon discontinuance of service, the deposit may be applied by the utility toward settlement of the customer's bill.

(When service is discontinued, the deposit may be applied to the final bill with a refund of any balance.)