ANNUAL REPORT

Of

Company Name:

Coronado Utilities, Inc.

7581 E. Academy Blvd., Ste. 229

Mailing Address:

Denver

CO

80230

Docket No.:

SW-04305A

For the Year Ended:

12/31/18



ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE

WASTEWATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Application Type:

Original Filing

Application Date:

4/11/2019

ARIZONA CORPORATION COMMISSION WASTEWATER UTILITIY ANNUAL REPORT

Coronado Otintios, inc	Coronado	Utilities,	Inc
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ties, Inc.
A Class D Utility

1. For the Calendar Year	Ended: <u>12/31/18</u>				
2. Address:	7581 E. Academy Blvd; Suite 2	229			
City:	Denver	State	: Colorado	Zip Code:	80230
3. Telephone Number:	720.949.1384				
4. Date of Original Organ	nization of Utility:	8/18/2004]		
5. Person to whom corres	spondence should be addresse	ed concerning th	is report:		
Name:	Jason Williamson				
Telephone No.:	720.949.1384				
Address:	7581 E. Academy Blvd; Suite 2	29		· · · · · · · · · · · · · · · · · · ·	 , <u>.</u>
City:	Denver	State	Colorado	Zip Code:	80230
Email:	jw@pivotalcompanies.com				
6. On-Site Manager:					
Name:	Wendy Gort				
Telephone No.:	·				
Address:	P.O. Box 1898		• ******	·····	
City:	Oracle	State:	Arizona	Zip Code:	85623
Email:	wgort@theriver.com		<u> </u>		
7. Ownership:	"C" Corporation				
•	*				
8. Counties Served:	Pinal				
					Page 2

Coronado Utilities, Inc. Annual Report Utility Plant in Service (Wastewater) 12/31/18

· .		Utility P	lant in Service (Wa	istewater)		· ···· · · · · · · · · · · · · · · · ·	
Account No.	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC less AD
		Original Cost	Additions	Retirements	Cost	Depreciation	
351	Organization	\$5,194			\$5,194		55,194
352	Franchises				0	. •	C
353	Land and Land Rights	315,001			315,001		315,001
354	Structures and Improvements	22,159	683		22,842	5,200	17,642
355	Power Generation Equipment				0		C
360	Collections Wastewater - Force				0		0
361	Collections Wastewater - Gravity	59,350		•	59,350	13,651	45,699
362	Special Collecting Structures	1,576			1,576	399	1,177
363	Services to Customers				0		0
364	Flow Measuring Devices	18,993	4,038		23,031	3,051	19,980
365	Flow Measuring Installations	2,324			2,324	348	1,976
366	Reuse Services				0		0
367	Reuse Meters & Meter Installations				0		0
370	Receiving Wells	16,133			16,133	5,639	10,493
371	Pumping Equipment	68,829	1,500		70,329	55,756	14,572
374	Reuse Distribution Reservoirs				0	· · · · · · · · · · · · · · · · · · ·	0
375	Reuse Trans, And Distr. Equipment				0		0
380	Treatment and Disposal Equipment	3,323,291	60,748		3,384,038	1,966,200	1,417,838
381	Plant Sewers				0		0
382	Outfall Sewer Lines	545,937			545,937	225,131	320,806
389	Other Plant and Misc. Equipment	197,373			197,373	154,284	43,089
390	Office Furniture and Equipment				0		0
390.1	Computer & Software				0		0
391	Transportation Equipment	6,600			6,600	6,600	0
392	Stores Equipment				0		0
393	Tools, Shop and Garage Equipment				0		0
394	Laboratory Equipment				0		0
395	Power Operated Equipment				0		0
396	Communication Equipment				0		0
397	Miscellaneous Equipment				0		
	Other Tangible Plant				0	·	0
	Totals	\$4,582,759	\$66,969	\$0	\$4,649,728	\$2,436,260	\$2,213,468

Coronado Utilities, Inc. Annual Report Depreciation Expense for the Current Year (Wastewater) 12/31/18

			Expense for the	Current Year (W	astewater)			
Account No.	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Fully	Depreciation	Depreciation
		Original Cost	Additions	Retirements	Cost	Depreciated/Non- depreciable Plant	Percentages	Expense
351	Organization	\$5,194	S0	\$0	\$5,194		0.00%	\$0
352	Franchises	0	0	0	0			(
353	Land and Land Rights	315,001	0	0	315,001		0.00%	(
354	Structures and Improvements	22,159	683	0	22,842		3.33%	749
355	Power Generation Equipment	0	0	0	0			
360	Collections Wastewater - Force	0	0	0	0		•	(
361	Collections Wastewater - Gravity	59,350	0	0	59,350		2.00%	1,18
362	Special Collecting Structures	1,576	0	0	1,576		2.00%	32
363	Services to Customers	0	0	0	0			(
364	Flow Measuring Devices	18,993	4,038	0	23,031		10.00%	2,101
365	Flow Measuring Installations	2,324	- 0	0	2,324		10.00%	232
366	Reuse Services	0	0	0	0			
367	Reuse Meters & Meter Installations	0	Ö	0	0			(
370	Receiving Wells	16,133	0	0	16,133		3.33%	53
371	Pumping Equipment	68,829	1,500	0	70,329		12.50%	8,69
374	Reuse Distribution Reservoirs	0	0	0	0	*********		(
375	Reuse Trans. And Distr. Equipment	0	0	0	0			
380	Treatment and Disposal Equipment	3,323,291	60,748	0	3,384,038		5.00%	167,683
381	Plant Sewers	0	0	0	0			(
382	Outfall Sewer Lines	545,937	0	0	545,937		3.33%	18,180
389	Other Plant and Misc, Equipment	197,373	0	0	197,373		6,67%	13.16
390	Office Furniture and Equipment	0	0	0	0		0,0,7,0	15,100
390.1	Computer & Software	0	0	0	0			(
391	Transportation Equipment	6,600	0	0	6,600		0.00%	
392	Stores Equipment	0	0	0	0		3,00,0	
393	Tools, Shop and Garage Equipment	0	0	0	0			
394	Laboratory Equipment	0	0	0	0			
395	Power Operated Equipment	0	0	0	0			
396	Communication Equipment	0	0	0	0			
397	Miscellaneous Equipment	0	0	0	0			
398	Other Tangible Plant	0	0	0	0		-	
	Subtotal	\$4,582,759	\$66,969	\$0	\$4,649,728	\$0		\$212,56

Contribution(s) in Aid of Construction (Gross)
Less: Non Amortizable Contribution(s)
Fully Amortized Contribution(s)
Amortizable Contribution(s)
Times: Proposed Amortization Rate
Amortization of CIAC

\$353,202

\$353,202 4.91% \$17,341

Less: Amortization of CIAC \$17,341

DEPRECIATION EXPENSE \$

\$195,223

Coronado Utilities, Inc. Annual Report Balance Sheet Assets 12/31/18

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No	Current and Accrued Assets		
131	Cash	\$27,008	\$10,941
132	Special Deposits	336,214	369,112
135	Temporary Cash Investments		
141	Customer Accounts Receivable	296,557	426,431
142	Other Accounts Receivable		
143	Accumulated Provision for Uncollectable Accounts	(113,511)	(113,511)
146	Notes Receivable from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
173	Accrued Utility Revenue		
174	Miscellaneous Current and Accrued Assets	77,784	90,622
	Total Current and Accrued Assets	\$624,052	\$783,595
	Deferred Debits		
186.1	Deferred Rate Case Expense		
	Total Deferred Debits	\$0	\$0
	Fixed Assets		
101	Utility Plant in Service*	\$4,582,759	\$4,649,728
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation (enter as negative)*	(2,223,696)	(2,436,260)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	Total Fixed Assets	\$2,359,063	\$2,213,468
	Total Assets	\$2,983,115	\$2,997,063

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Note these items feed automatically from the adjusted end of year balance from AR4.

Coronado Utilities, Inc. Annual Report Balance Sheet Liabilities and Owners Equity

	Balance Sheet Liabilities and Ow	ners Equity	
	Liabilities	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities		
231	Accounts Payable	\$42,317	\$41,292
232	Notes Payable (Current Portion)		
234	Notes Payable to Associated Companies		
235	Customer Deposits	18,921	22,162
236	Accrued Taxes	50	50
237	Accrued Interest	8,516	31,146
241	Miscellaneous Current and Accrued Liabilities	1,020	22,994
253	Other Deferred Credits		
	Total Current Liabilities	\$70,824	\$117,644
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$1,635,000	\$1,495,000
	Total Long Term Debt	\$1,635,000	\$1,495,000
	Deferred Credits		
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	603,201	603,201
272	Less: Amortization of Contributions	(273,397)	(290,738)
281	Accumulated Deferred Income Tax	(2.12,67,7)	(233,133)
	Total Deferred Credits	\$329,804	\$312,463
	Total Liabilites	\$2,035,628	\$1,925,107
·	Capital Accounts		1-10
201	Common Stock Issued	\$277,188	\$277,188
211	Other Paid-In Capital	570,000	570,000
215	Retained Earnings	100,299	224,767
218	Proprietary Capital (Sole Props and Partnerships)	100,299	424,/0/
210	Total Capital	\$947,487	\$1,071,956
	Total Capital Total Liabilities and Capital	\$2,983,115	\$2,997,063

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Note: Total liabilities and Capital must match total assets for the beginning and end of the year!

Account No.	Calendar Year	Current Year	Last Year
	Continual Feli	01/01/2018 - 12/31/2018	
	Operating Revenue	101/01/2016 - 12/31/2018	01/01/2017 - 12/31/201
521	Flat Rate Revenues	\$871,923	\$868,34
522	Measured Revenues	53,094	56,93
534	Rents from Wastewater Property		20,20
536	Other Wastewater Revenues	13,530	36,35.
	Total Revenues	\$938,546	\$961,63
	Operating Expenses		
701	Salaries and Wages	\$142,500	\$157,80
704	Employee Pensions and Benefits	4,201	4,20
710	Purchased Wastewater Treatment	1	.,,,,,,,
711	Sludge Removal Expense	3,993	
715	Purchased Power	47,588	45,49
716	Fuel for Power Production	1,,000	10,15
718	Chemicals	17,832	19,69
720	Materials and Supplies	4,779	8,94
720.1	Repairs and Maintenance	5,760	5,2 .
720.2	Office Supplies and Expense	-,	
721	Office Expense		56
731	Contractual Services -Engineering		
732	Contractual Services - Accounting	4,700	5,25
733	Contractual Services - Legal	15,779	64
734	Contractual Services - Management Fees	205,173	204,62
735	Contractual Services - Testing	6,356	6,32
736	Contractual Services - Other	32,863	47,84
740	Rents - Building	<u> </u>	
742	Rents - Equipment	106	
750	Transportation Expenses	1,873	1,47
757	Insurance - General Liability	6,421	7,66
758	Insurance - Worker's Compensation	924	66
759	Insurance - Other	2,247	3,55
760	Advertising Expense	366	
766	Regulatory Commission Expense - Rate Case		
767	Regulatory Commission Expense - Other	3,829	4,40
770	Bad Debt Expense	43,284	9,91
775	Miscellaneous Expense	20,357	19,10
403	Depreciation Expense (From Schedule AR4)	195,223	172,27
408	Taxes Other Than Income		38
408.11	Property Taxes	41,935	43,743
408.12	Payroll Taxes	11,640	12,49
409	Income Taxes		
	Total Operating Expenses	\$819,729	\$777,07.
	Operating Income / (Loss)	\$118,817	\$184,56
	Other Income / (Expense)		
414	Gain (Loss) on Dispositions		
419	Interest and Dividend Income	3,648	72
421	Non-Utility Income	2,950	72
	Miscellaneous Non-Utility (Expense)		
	Interest (Expense)	(77,408)	(110,46
	Total Other Income / (Expense)	(\$70,810)	(\$109,01
		(,)	
	Net Income / (Loss)	\$48,007	\$75,54

Coronado Utilities, Inc. Annual Report Full time equivalent employees 12/31/18

Full time equivalent employees

	Direct Company	Outside service	Total
President			0.0
Vice-president			0.0
Manager			0.0
Engineering Staff			0.0
System Operator(s)	1.0		0.1
Customer Service			0.0
Accounting			0.0
Business Office			0.0
Rates Department			0.0
Administrative Staff			0.0
Other			0.0
Total	1.0	0.0	1.0

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. A full-time employee is based on 2080 total hours per year. Please calculate partial employees using 2080 hours.

Coronado Utilities, Inc. Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/18

Supplemental Financial Data (Long-Term Debt)						
	Loan #1	Loan #2	Loan #3	Loan #4		
Date Issued						
Source of Loan	Pinal County Bonds					
ACC Decision No.						
Reason for Loan						
Dollar Amt. Issued	\$2,650,000					
Amount Outstanding	\$1,495,000					
Date of Maturity						
Interest Rate	6.25%			-,		
Current Year Interest	\$77,407.81			-		
Current Year Principal	\$140,000	• • • • • • • • • • • • • • • • • • • •	1			

Meter Deposit Balance at Test Year End:		
Meter Deposits Refunded During the Test Year:	·	1

List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should <u>not</u> be listed. Input 0 or none if there is nothing to report for that cell. Coronado Utilities, Inc. Annual Report Wastewater Utility Plant Description 12/31/18

	Wastew	vater Utility Plant Descrip	tion	
Name of System:	Coronado	Utilities, Inc.		
Wastewater Inventory Number (if applied	able):			
Type of Treatment		Other		
Design Capacity of Plant (Gallons per d	ay)	0.350 MGD		

	LIFT S	TATION FACI	LITIES	
	Quantity of	Horsepower	Rated Capacity Per	Wet Well
Location	Pumps	Per Pump	Pump (GPM)	Capacity (gals)
Mobile Manor Ocotillo S		5	480	2,114
Airport Lift Stations, Air	2	5	480	897
Effluent Lift Station	2	50	400	20,000
		!		
				1
		1	<u> </u>	

FORCE MAINS				
Size	Material	Length (Feet)		
4 inch	ACP/PVC/DIP	4,420		
8 inch	E - effluent reclaimed water forced	15,800		
 				

MANHOLES					
Туре	Quantity				
Standard	314				
Drop					

	CLEANOUTS
	Quantity
5	

Note: If you are filing for more than one system, please provide separate sheets for each system.

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Coronado Utilities, Inc. Annual Report Wastewater Utility Plant Description (Continued)

		r Utility Plant Desci	iption (Continu
	LECTION MAINS		
Sizes (inches)	Material	Length (feet)	
4			
6	CLAY	44,973	
8	CLAY	35,068	
10	CLAY	6,275	
12	CLAY	2,350	
15	CLAY	10,485	1
18	· · ·	"	İ
21			
24			
30			

SERVI	CES/LATERA	LS
Size (inches)	Material	Quantity
4	Clay/PVC	1,504
6	****	·
8	Clay/PVC	20

For the following five items, list the utility owned assets in each category for each system.

	Grit chamber, bar screen, roto-screen; sludge digesting tank with scum pump and sludge drying beds
SOLIDS PROCESSING	
AND HANDLING	
FACILITIES	
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Liquid chlorination system and chlorine contact tank
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Ν/Λ
STRUCTURES (Buildings, Fences, Etc.)	Operations building; Equipment Storage Building with Garage; perimeter fence
Other (Laboratory Equipment, Tools, Vehicles, Standby, Power Generators, Etc.)	Process and testing equipment/bobeat/utility van/jetting machine/flow meters; 150 kw standby generator with transfer switch

Note: If you are filing for more than one system, please provide separate sheets for each system.

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Coronado Utilities, Inc. Annual Report Wastewater Flows 12/31/18

Wastewater Flows							
Month	Number of Services	Total Monthly Sewage Flow	Scwage Flow on Peak Day	Purchased Power Expense ¹	Purchased Power (kWh) ²		
January	1,356	5,324,972	231,000	\$3,683	39,039		
February	1,361	4,834,418	196,000	3,766	38,804		
March	1,359	4,970,990	178,000	3,362	35,053		
April	1,342	4,943,280	207,000	3,525	37,641		
May	1,360	4,988,782	190,000	4,283	37,403		
June	1,361	4,983,831	201,000	4,525	41,391		
July	1,359	5,211,004	201,000	4,266	38,828		
August	1,355	5,762,223	221,000	4,411	40,275		
September	1,355	5,359,123	214,000	4,323	39,028		
October	1,355	5,076,135	218,000	4,226	37,745		
November	1,356	5,253,186	208,000	3,789	42,718		
December	1,361	5,005,280	196,000	3,521	37,721		
	Totals	61,713,224	2,461,000	\$47,681	465,646		

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal Groundwater Permit Number

ADEQ Aquifer Protection Permit ("APP") Number

ADEQ Reuse Permit Number

EPA NPDES Permil Number APP Effluent Treatment Requirement (Class)?

Permitted Flow Rate

Permitted Organic Capacity

Hydraulic Capacity

Type of Biological Treatment

Cirater System.
Other
N/A
P105607
R105903
N/A
350,000 gpd
350,000 gpd
1

In the space below, list all violations within the past 12 months:

Note: If you are fi	ling for more	than one system,	please provide se	parate sheets for each system	em.
---------------------	---------------	------------------	-------------------	-------------------------------	-----

1 Enter the total purchased power costs for the power meters associated with this system.

2 Enter the total purchased kWh used by the power meters associated with this system.

Coronado Utilities, Inc. Annual Report Property Taxes 12/31/18

Property Taxes					
Amount of actual property taxes paid during Calendar Year 2018 was	\$41,935				
f no property taxes paid, explain why.					
nstructions: Fill out the Grey Cells with the relevent information. Input 0 or none if the	nere is nothing recorded in th				

is no applicable information to report.

Coronado Utilities, Inc. Annual Report Verification and Sworn Statement (Taxes) 12/31/18

		Verification	and Sworn Stateme	nt (Taxes)	RECEIVED
Verification	- Colorado	state name)	I, the undersigned of	THE COURSE OF TH	APR 15 2019
	County of (county name): Name (owner or official) to Company name:	itle: Coronado Utilit	Jason Williamson ies, Inc.		ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE
	DO SAY THAT THIS AN COMMISSION.	NUAL UTILITY P	ROPERTY TAX AND	SALES TAX REPORT	TO THE ARIZONA CORPORATION
	FOR THE YEAR ENDING	G:	12/31/18		
	CORRECT STATEMENT	CAREFULLY EXA OF BUSINESS AN DEACH AND EVE	AMINED THE SAME. ND AFFAIRS OF SAII	AND DECLARE THE DUTILITY FOR THE P	PERS AND RECORDS OF SAID SAME TO BE A COMPLETE AND ERIOD COVERED BY THIS THE BEST OF MY KNOWLEDGE,
	I HEREBY ATTEST THAT				ENT AND PAID IN FULL.
	THEREBY ATTEST THA	TALL SALES TA	ES FOR SAID COM	Month	
				signature of owr	ner/official
			V	720.949.1	
				telephone	
		SUBSCRIBED / IN AND FOR TI		FORE ME A NOTARY	Denver
		THIS	114	DAY O	(county name) April 2019 (month) and (year)
		MY COMMISSI	ON EXPIRES	03/	08/2021
	ERIC ANDR Notary Public - Si Notary ID 20 My Commission Ex	tate of Colorado	_	(signati	ure of notary public)

Coronado Utilities, Inc. Annual Report Verification and Sworn Statement 12/31/18

Verification			Verific	ation and Sworn S	tatement		Des
verification	State of	Colo	rado	I, the undersign	ad afth.		RECEIVED
	County of (o Name (own Company na	(state in county name): er or official) title:	name)		IVET		APR 15 2019
	DO SAY TE	HAT THIS ANNUA TION COMMISSIC	AL UTILITY DN.	PROPERTY TAX	AND SALES TAX	X REPORT TO	DIRECTOR OF THE
	FOR THE Y	'EAR ENDING:	12/31/	/18			
	AND CORR REPORT IN	HAT I HAVE CAF ECT STATEMEN	REFULLY EX T OF BUSIN .CH AND EV	XAMINED THE SA IESS AND AFFAIR /ERY MATTER AN	AME, AND DECL S OF SAID UTIL	ARE THE SA	RS AND RECORDS OF SAID ME TO BE A COMPLETE PERIOD COVERED BY THIS HE BEST OF MY
	STATUTES	, IT IS HEREIN RE	PORTED TI		OPERATING RE	VENUE OF SA	101, ARIZONA REVISED AID UTILITY DERIVED R WAS:
						Ĭ	
						signature of	owner/official
						720.9	49.1384
						teleph	one no.
				ED AND SWORN OF THE COUNTY	TO BEFORE ME	A NOTARY F	County name) APO 2019
	_		МҮ СОММ	IISSION EXPIRES		03/08/	(month) and (year)

ERIC ANDREW JONES
Notary Public – State of Colorado
Notary ID 20174010338
My Commission Expires Mar 8, 2021

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(signature of notary public)

Coronado Utilities, Inc. Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/18

Verification		Verificatio	on and Swo	rn Statement (Reside	ntial Revenue)		RECEIL
verilication	: State of	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	rado name)	I, the undersigned of	of the	fr.	APR 15 2000
		county name); er or official) title; me:		0 Denv Jason Williamson Utilities, Inc.	CS	UTILITIES	IZONA CURF COMM.SSION DIVISION - DIRECTOR'S OFFI
	DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.						
	FOR THE	YEAR ENDING:	12/31/	18			
	OF SAID UT A COMPLET PERIOD CO	FILITY; THAT I I TE AND CORRE VERED BY THIS	HAVE CAR CT STATE S REPORT	RECTION, FROM THE EFULLY EXAMINED MENT OF BUSINESS IN RESPECT TO EAC LEDGE, INFORMATION	THE SAME, AND AFFAIRS CH AND EVERY	ND DECLAI OF SAID U MATTER A	RE THE SAME TO BE
vorn Statement:	IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING THE CALENDAR YEAR WAS:						
	Arizona Intrastate Gross Operating Revenues Only (\$)						
				(The amount in the billed or collected)	\$938,546 box above include \$0 in sale		. 22
					-//	n M	
						ire of owner 720.949.138 telephone no	4
				BED AND SWORN TO OR THE COUNTY	O BEFORE ME A	NOTARY	PUBLIC Denver (county name)
			THIS	115	DA	Y OF	$\frac{April 20}{\text{(month) and (year)}}$
			МҮ СОМ	MISSION EXPIRES	03	$\frac{\sqrt{08/2}}{\text{late}}$	0021
	Notar	ERIC ANDREW JONES y Public – State of Co lotary ID 2017401033	lorado 👂		(signature of no	70	

Coronado Utilities, Inc.					
SW-04305A					
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Number (if applicable):		105607			
2018 Utility Shutoffs					
Termination without Notice R14-2-609.B	Notice R14-2-	Other			
		ALE: YALLA			
MESMAN LEGISIA					
0	0	0			
U-101772-754					
	Coronado Utilities, Inc. Number (if applicable): 2018 Utility Shutoffs Termination without Notice R14-2-609.B	Coronado Utilities, Inc. Number (if applicable): 2018 Utility Shutoffs / Disconnects Termination without Notice R14-2-609.B 609.C			

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.



ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE