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ARIZONA CORPORATION COMMISSION  
UTILITIES DIVISION  
1200 W. WASHINGTON STREET  
PHOENIX, AZ 85007

2007 MAY -4 A 11: 16

AZ CORP COMMISSION  
DOCUMENT CONTROL

First Notice of Past Due Compliance

April 10, 2007

Jay Shapiro  
Coronado Utilities, Inc.  
3003 N. Central Avenue  
Suite 2600  
Phoenix, AZ 85012

RE: COMPLIANCE REQUIREMENTS

Docket #: SW-04305A-05-0086  
SW-04305A-05-0087

Dear Jay Shapiro:

After several attempts to resolve these past due compliance items, we are notifying you in writing that Coronado Utilities, Inc. still has not met certain compliance requirements ordered by the Commission as referenced in the attached report. You must comply with the dated requirements within fifteen days from the date of this letter. Attached is a Compliance Report that describes the nature of the requirements. Other compliance requirements may be attached that do not have an actual due date, but may also require immediate action.

When responding to this notice, please refer to the Docket Number and Decision Number. Please mail all compliance matters in accordance with the following:

You must file an original and thirteen (13) copies of the documents with:

Arizona Corporation Commission  
Docket Control  
1200 West Washington  
Phoenix, AZ 85007

If you believe that this notice is in error, or, if I can answer any questions, please contact the compliance section at (602) 542-0895.

Sincerely,

Shannon Kanlan  
Compliance and Enforcement  
Utilities Division

Arizona Corporation Commission  
**DOCKETED**  
MAY -4 2007

DOCKETED BY NR

Enclosures

## COMPLIANCE REQUIREMENTS

**UTILITY:** Coronado Utilities, Inc.

**DBA:**

**DOCKET:** SW-04305A-05-0086 et al.      **DECISION NO:** 68608

**ACTION:** The Company will file with Docket Control, as a compliance item, a copy of the PINAL COUNTY FRANCHISE within 365 days of the effective date of this Decision and the Certificate of Convenience and Necessity will be considered null and void after due process in the event Coronado Utilities, Inc. fails to comply with this condition within specified time.

**COMPLIANCE DUE DATE:** 3/23/2007       Compliance Past Due

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**UTILITY:** Coronado Utilities, Inc.

**DBA:**

**DOCKET:** SW-04305A-05-0086 et al.      **DECISION NO:** 68608

**ACTION:** The Company will file with Docket Control, as a compliance item, a copy of the ADEQ UNIFIED WATER QUALITY PERMIT of the SAN MANUEL WASTEWATER TREATMENT FACILITY authorizing a treatment and disposal capacity of 350,000 gallons per day within 365 days of the effective date of this Decision and the Certificate of Convenience and Necessity will be considered null and void after due process in the event Coronado Utilities, Inc. fails to comply with this condition within the specified time.

**COMPLIANCE DUE DATE:** 3/23/2007       Compliance Past Due

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**UTILITY:** Coronado Utilities, Inc.

**DBA:**

**DOCKET:** SW-04305A-05-0086 et al.      **DECISION NO:** 68608

**ACTION:** The Company will file a rate application 24 months after the implementation of Phase 2 rates.

**COMPLIANCE DUE DATE:**       Compliance Past Due

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## COMPLIANCE REQUIREMENTS

**UTILITY:** Coronado Utilities, Inc.

**DBA:**

**DOCKET:** SW-04305A-05-0086 et **DECISION NO:** 68608  
al.

**ACTION:** The Company will file, as a compliance item, copies of all executed financing documents with Docket Control within 90 days of loan closing.

**COMPLIANCE DUE DATE:**  **Compliance Past Due**

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